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1981

ANNUAL REPORTS

OF THE

TOWN OF

FARMINGTON



for the fiscal year ending December 31st

1981

OFFICE HOURS — TOWN HALL

| | |
|----------------------------|-------------|
| Town Clerk - Tax Collector | 9 AM - 5 PM |
| Monday thru Friday | |

| | |
|--------------------|-------------|
| Selectmen's Office | 9 AM - 5 PM |
| Monday thru Friday | |

Board of Adjustment Meets First and Third Thursday each Month 7:30 PM

Planning Board Meets Second and Fourth Tuesday each Month at 7:30 PM
At High School Library

| | |
|--|----------|
| Police Department & Ambulance | 755-2231 |
| Fire Department (to report fires only) | 755-2222 |
| Town Clerk - Tax Collector | 755-3657 |
| Selectmen's Office | 755-2208 |
| Water & Sewer Department | 755-4883 |
| Fire Department (Business Phone Only) | 755-2131 |
| Highway Garage | 755-4884 |

ANNUAL REPORTS

of the

Receipts

and

Expenditures

for the fiscal year ending December 31st

1981

**TOWN
OF**

**FARMINGTON
NEW HAMPSHIRE**

**Ridings Press, Inc.
Dover, NH**

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TOWN OFFICERS

George R. Meyer, Chairman Term Expires 1982
Willis H. Berry Term Expires 1983
Joseph E. Parent Term Expires 1984

TOWN CLERK-TAX COLLECTOR

Kathy L. Vickers

DEPUTY TOWN CLERK-TAX COLLECTOR

Edna Parshley

TREASURER

Diane Berry

ROAD AGENT

Carl Baldwin

REPRESENTATIVES

Ronald Chagnon

Ernest Brown

Paul Blouin

MUNICIPAL COURT

Eugene F. Nute, Justice

Eleanor Prescott, Clerk

POLICE OFFICERS

Carl W. Worster, Chief
Stephen White

Walter Brown
Thomas White

John Burbine, Jr.
Peter Cosgrove

MODERATOR

Emmanuel Krasner

TRUSTEES OF TRUST FUNDS

| | |
|---------------------------|-------------------|
| Donald Marble | Term Expires 1982 |
| Steven Goodwin | Term Expires 1983 |
| Walter McGuigan | Term Expires 1984 |

BUDGET COMMITTEE

| | |
|----------------------------------|-------------------|
| Kenneth Hoyt, Chairman | Term Expires 1984 |
| Robert Schulte | Term Expires 1982 |
| Paul Therrien | Term Expires 1982 |
| Wayne Spear, Jr. | Term Expires 1982 |
| Leo Drapeau | Term Expires 1983 |
| Robert Aiken | Term Expires 1983 |
| Lloyd Varney, Jr. | Term Expires 1983 |
| Norman Marcotte | Term Expires 1984 |
| Sharon Turner | Term Expires 1984 |

PLANNING BOARD

| | |
|----------------------------------|-------------------------|
| Jane C. Fall, Chairman | Term Expires 1983 |
| Emmanuel Krasner | Term Expires 1982 |
| Barbara Spear | Term Expires 1982 |
| Paul Turner | Term Expires 1983 |
| Christopher Kenyon | Term Expires 1984 |
| Elmer Barron, III | Term Expires 1984 |
| Jill Tozier (Alternate) | John Oakley (Alternate) |
| Barry Elliott (Alternate) | |

BOARD OF ADJUSTMENT

| | |
|------------------------------|-------------------|
| Ervin Gray | Term Expires 1982 |
| Jonathan Hotchkiss | Term Expires 1983 |
| James Cameron | Term Expires 1984 |
| Joseph Pitre | Term Expires 1985 |
| Victor Lapierre | Term Expires 1986 |

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Farmington qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Farmington on Tuesday, the 9th day of March next at nine o'clock in the forenoon to act on the following subjects:

Article 1. To choose one Selectman for three years, a Town Treasurer for one year, a Trustee of Trust Funds for three years, three Budget Committee Members for three years, one Budget Committee Member for one year, one Moderator for two years, one Supervisor of Checklist for six years and one Supervisor of Checklist for four years.

Article 2. To see if the Town will vote to adopt the non-partisan official ballot system for the election of Town Officers under RSA 669:13 and to instruct the Town Clerk to cause the following question to be printed on the official ballot, namely:

"Shall the non-partisan ballot system for the election of Town Officers be adopted by this Town?" (By Petition)

Yes_____ No_____

Article 3. Are you in favor of amending Article 3 of the Farmington Land Use Ordinance by adding the following:

3.5 Where there is no Town water or Town sewer, 200 foot frontage will be required for a single family dwelling.

Yes_____ No_____

Article 4. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make pro rate reductions in the amounts if estimated entitlements are reduced or take any other action hereon: (Recommended by Budget Committee)

| | |
|---------------|------------------|
| Appropriation | Estimated Amount |
| Revaluation | \$49,420.86 |

Article 5. To see if the Town will vote to authorize the Selectmen to borrow notes on the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Article 6. To authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year.

Article 7. To see if the Town will vote to indemnify and hold harmless the Selectmen, administrative staff, or agencies for any loss, claims or causes of action arising out of or in the course of performance of their official duties.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$962,282.85 for the operation, expenses and commitments of the Town government. (Recommended by the Budget Committee \$962,082.85) Note: This covers Article 9 to and including Article 33.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$137,733.00 in support of the expenses of the general Government as defined in the Budget.

| | |
|-------------------------------------|--------------|
| Town Officers' Salaries | \$ 27,599.00 |
| Town Officers' Expenses | 49,058.00 |
| Election & Registration Expenses | 1,485.00 |
| Municipal & District Court Expenses | 8,400.00 |
| Town Hall & Other Town Buildings | 23,891.00 |
| Employees Retirement & SS | 27,300.00 |
| | <hr/> |
| | \$137,733.00 |

(Recommended by Budget Committee)

Article 10. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the expenses of the Planning Board. (Recommended by Budget Committee)

Article 11. To see if the Town will vote to raise and appropriate the sum of \$138,394.00 for the Police Department. (Recommended by Budget Committee)

Article 12. To see if the Town will vote to raise and appropriate the sum of \$33,878.00 for the Fire Department. (Recommended by Budget Committee)

Article 13. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the care of trees. (Recommended by Budget Committee)

Article 14. To see if the Town will vote to raise and appropriate the sum of \$2,400.00 for damages and legal expenses. (Recommended by Budget Committee)

Article 15. To see if the Town will vote to raise and appropriate the sum of \$34,893.00 for insurance on Town buildings, liability, vehicles, and bonds (Recommended by Budget Committee)

Article 16. To see if the Town will vote to raise and appropriate the sum of \$15,731.00 for insurance for Town employees. (Recommended by Budget Committee)

Article 17. To see if the Town will vote to raise and appropriate the sum of \$13,890.00 in support of the Rural District Health Council. (Recommended by Budget Committee)

Article 18. To see if the Town will vote to raise and appropriate the sum of \$23,296.00 for the Health Department and Town Dump. (Recommended by Budget Committee)

Article 19. To see if the Town will vote to raise and appropriate the sum of \$1,193.71 in order to assure State Aid for the Improvement of Class IV and V Highways. (Recommended by Budget Committee)

Article 20. To see if the Town will vote to raise and appropriate the sum of \$108,620.00 for Summer and Winter maintenance of highways and bridges and \$52,633.00 for the general expenses of the Highway Department. (Recommended by Budget Committee)

Article 21. To see if the Town will vote to raise and appropriate the sum of \$23,000.00 for the lighting of streets. (Recommended by Budget Committee)

Article 22. To see if the Town will vote to raise and appropriate the sum of \$13,665.00 for the Library. (Recommended by Budget Committee)

Article 23. To see if the Town will vote to raise and appropriate the sum of \$17,000.00 for Old Age Assistance, \$9,500.00 for Town Poor and \$14,000.00 for Court Order Placements. (Recommended by Budget Committee)

Article 24. To see if the Town will vote to raise and appropriate the sum of \$600.00 for Memorial Day observance for Clarence L. Perkins Post Number 60, American Legion. (Recommended by Budget Committee)

Article 25. To see if the Town will vote to raise and appropriate the sum of \$3,250.00 for the care of parks and playgrounds. (Recommended by Budget Committee \$3,050.00)

Article 26. To see if the Town will vote to raise and appropriate the sum of \$67,975.00 for the Sewer Department. (Recommended by Budget Committee)

Article 27. To see if the Town will vote to raise and appropriate the sum of \$99,967.00 for the Water Department. (Recommended by Budget Committee)

Article 28. To see if the Town will vote to raise and appropriate the sum of \$650.00 for the maintenance of the Cocheco River Project. (Recommended by Budget Committee)

Article 29. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Town Clock. (Recommended by Budget Committee)

Article 30. To see if the Town will vote to raise and appropriate the sum of \$21,691.00 for Special Highway Subsidy for the purpose of reconstruction of certain roads within the Town of Farmington. (Recommended by Budget Committee) Note: This is an in and out item.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$57,694.00 for Principal and \$61,950.00 for interest. (Recommended by Budget Committee)

Article 32. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for interest on Temporary Loans. (Recommended by Budget Committee)

Article 33. To see if the Town will vote to raise and appropriate the sum of \$55,000.00 for the 1982 portion of the State ordered revaluation, with the balance of the monies for completing the revaluation to be raised in 1983. (Recommended by Budget Committee)

Article 34. To see if the Town will vote to raise and appropriate the sum of \$75,000.00 for a new bucket loader and to authorize the Selectmen to issue notes or bonds or both upon the credit of the Town under the Municipal Finance Article, or any other enabling authority, said notes or bonds or both to be paid back in five years and to authorize the Board of Selectmen to negotiate and do all other things necessary for the issuance of said bonds, notes or both. (Recommended by Budget Committee) Note: This will take a 2/3 vote for passage.

Article 35. To authorize the Selectmen to sell to the highest bidder the Trojan bucket loader currently being used at the landfill.

Article 36. To see if the Town will vote to sell that parcel of land abutting the homestead of Gerard and Regina Legere, containing 1.5 Acres known as U5-27 on the Farmington Tax Maps. (By Petition)

Article 37. To see if the Town will vote to authorize the Selectmen to confirm by Quitclaim Deed a prior deed from the Town to Sam Cardinal dated November 9, 1966, recorded in Book 855, Page 76, Strafford County Registry of Deeds.

Article 38. To see if the Town will vote to authorize the Selectmen to confirm by Quitclaim Deed a prior deed from the Town to Joseph Molliver dated December 16, 1952, recorded in Book 619, Page 364.

Article 39. To see if the Town will vote to authorize the Selectmen to transfer Tax Liens and convey property acquired by the Town by Tax Collector's Deed by public auction (or advertised sealed bids) or in such other manner as determined by the Selectmen as justice may require.

Article 40. To transact such other business as may legally come before this meeting.

We hereby certify that on the 20th day of February, we posted an attested copy of the within warrant at the place of meeting within named and a like copy at the Farmington Post Office, a public place in said Town.

George R. Meyer, Chairman
Willis H. Berry
Joseph E. Parent
Selectmen of Farmington

State of New Hampshire, Strafford SS
Farmington, New Hampshire

Then personally appeared the above named George R. Meyer, Willis H. Berry and Joseph E. Parent and made oath that the above certificate, by them is true.

Kathy L. Vickers, Town Clerk

A true copy of Warrant attest:

George R. Meyer, Chairman
Willis H. Berry
Joseph E. Parent
Board of Selectmen

PURPOSES OF APPROPRIATION

| Actual Appropriations 1981 (1981-82) | Actual Expenditures 1981 (1981-82) | Selectmen's Budget 1982 (1982-83) | Budget Committee Recom- mended 1982 (1982-83) | Not Recom- mended |
|---|---|---|--|-------------------------|
| GENERAL GOVERNMENT: | | | | |
| Town Officers Salary | | | | |
| \$ 25,509.00 | \$ 25,437.40 | \$ 27,599.00 | \$ 27,599.00 | |
| Town Officers Expenses | | | | |
| 41,548.00 | 42,944.46 | 49,058.00 | 49,058.00 | |
| Election and Registration Expenses | | | | |
| 715.00 | 627.10 | 1,485.00 | 1,485.00 | |
| General Government Buildings | | | | |
| 24,893.00 | 20,602.72 | 23,891.00 | 23,891.00 | |
| Reappraisal of Property | | | | |
| 5,000.00 | 6,576.00 | | | |
| Planning and Zoning | | | | |
| 950.00 | 845.00 | 800.00 | 800.00 | |
| Legal Expenses & Damages | | | | |
| 2,400.00 | 2,086.19 | 2,400.00 | 2,400.00 | |
| Care of Trees | | | | |
| 500.00 | 300.00 | 500.00 | 500.00 | |
| PUBLIC SAFETY: | | | | |
| Police Department | | | | |
| 118,887.00 | 118,972.91 | 138,394.00 | 138,394.00 | |
| Fire Department | | | | |
| 32,530.00 | 30,757.56 | 33,878.00 | 33,878.00 | |
| HIGHWAYS, STREETS & BRIDGES: | | | | |
| Town Maintenance Winter-Summer | | | | |
| 98,075.00 | 90,919.39 | 108,620.00 | 108,620.00 | |
| General Highway Department Expenses | | | | |
| 49,986.00 | 53,616.30 | 52,633.00 | 52,633.00 | |
| Town Road Aid | | | | |
| 1,199.57 | 1,332.30 | 1,193.71 | 1,193.71 | |
| Highway Subsidy (Special) | | | | |
| 16,500.52 | 12,360.52 | 21,691.00 | 21,691.00 | |
| Street Lighting | | | | |
| 21,000.00 | 20,991.03 | 23,000.00 | 23,000.00 | |
| River Maintenance | | | | |
| 600.00 | 624.00 | 650.00 | 650.00 | |

| Actual Appropriations 1981 (1981-82) | Actual Expenditures 1981 (1981-82) | Selectmen's Budget 1982 (1982-83) | Budget Committee Recom- mended 1982 (1982-83) | Not Recom- mended |
|---|---|---|--|-------------------------|
| SANITATION: | | | | |
| Solid Waste Disposal - Health & Anim | | | | |
| \$ 21,535.00 | \$ 21,034.49 | \$ 23,296.00 | \$ 23,296.00 | |
| HEALTH: | | | | |
| Health Department - RDHC | | | | |
| 14,463.00 | 14,463.00 | 13,890.00 | 13,890.00 | |
| WELFARE: | | | | |
| General Assistance | | | | |
| 6,500.00 | 9,108.23 | 9,500.00 | 9,500.00 | |
| Old Age Assistance | | | | |
| 12,500.00 | 8,844.33 | 17,000.00 | 17,000.00 | |
| Court Ordered Placements | | | | |
| 7,000.00 | 15,174.50 | 14,000.00 | 14,000.00 | |
| CULTURE AND RECREATION: | | | | |
| Library | | | | |
| 13,665.00 | 13,665.00 | 13,665.00 | 13,665.00 | |
| Parks and Recreation | | | | |
| 3,300.00 | 2,788.07 | 3,250.00 | 3,050.00 | \$200.00 |
| Patriotic Purposes | | | | |
| 600.00 | 600.00 | 600.00 | 600.00 | |
| DEBT SERVICE: | | | | |
| Principal of Long-Term Bonds & Notes | | | | |
| 66,395.00 | 66,393.33 | 57,694.00 | 57,694.00 | |
| Interest Expense - Long-Term Bonds & Notes | | | | |
| 47,256.00 | 47,309.02 | 61,950.00 | 61,950.00 | |
| Interest Expense - Tax Anticipation Notes | | | | |
| 20,000.00 | 8,174.69 | 1,500.00 | 1,500.00 | |
| CAPITAL OUTLAY: | | | | |
| Police Cruiser | | | | |
| 7,900.00 | 7,900.00 | | | |
| Town Hall Roof | | | | |
| 30,000.00 | 27,291.00 | | | |
| Police Radio | | | | |
| 1,000.00 | 1,000.00 | | | |
| Renovations to Town Hall | | | | |
| 4,500.00 | 4,500.00 | | | |

| Actual Appropriations 1981 (1981-82) | Actual Expenditures 1981 (1981-82) | Selectmen's Budget 1982 (1982-83) | Budget Committee Recom- mended 1982 (1982-83) | Not Recom- mended |
|---|---|---|--|-------------------------|
| CAPITAL OUTLAY cont. | | | | |
| Tar Parking Lot | | | | |
| \$ 9,100.00 | \$ 9,100.00 | | | |
| Revaluation | | | | |
| | | \$ 55,000.00 | \$ 55,000.00 | |
| Bucket Loader | | | | |
| | | 75,000.00 | 75,000.00 | |
| OPERATING TRANSFERS OUT: | | | | |
| Municipal and District Court Expenses | | | | |
| 7,200.00 | 7,200.00 | 8,400.00 | 8,400.00 | |
| MISCELLANEOUS: | | | | |
| Municipal Water Department | | | | |
| 97,313.00 | 97,313.00 | 99,967.00 | 99,967.00 | |
| Municipal Sewer Department | | | | |
| 75,706.00 | 75,706.00 | 67,975.00 | 67,975.00 | |
| FICA, Retirement & Pension Contributions | | | | |
| 18,565.00 | 21,194.02 | 27,300.00 | 27,300.00 | |
| Insurance | | | | |
| 46,805.00 | 35,054.60 | 48,474.00 | 48,474.00 | |
| Unemployment Compensation | | | | |
| 1,270.00 | 2,002.72 | 2,150.00 | 2,150.00 | |
| Town Clock | | | | |
| 300.00 | 300.00 | 300.00 | 300.00 | |
| Postage | | | | |
| 100.00 | | | | |
| TOTAL APPROPRIATIONS | | | | |
| <u>\$953,266.09</u> | <u>\$925,108.88</u> | <u>\$1,086,703.71</u> | <u>\$1,086,503.71</u> | <u>\$200.00</u> |

SOURCES OF REVENUE

| | Estimated Revenues 1981 (1981-82) | Actual Revenues 1981 (1981-82) | Selectmen's Budget 1982 (1982-83) | Estimated Revenues 1982 (1982-83) |
|---|--|---|--|--|
| TAXES: | | | | |
| Resident Taxes | \$ 29,000.00 | \$ 31,370.00 | \$ 29,000.00 | \$ 29,000.00 |
| National Bank Stock Taxes | 1,450.00 | 1,462.50 | 1,450.00 | 1,450.00 |
| Yield Taxes | 1,700.00 | 5,343.00 | 4,000.00 | 4,000.00 |
| Interest and Penalties on Taxes | 17,500.00 | 26,929.41 | 30,000.00 | 30,000.00 |
| INTERGOVERNMENTAL REVENUES: | | | | |
| Meals and Rooms Tax | 38,500.00 | 25,940.00 | 22,000.00 | 22,000.00 |
| Interest and Dividends Tax | 33,500.00 | 49,500.00 | 13,900.00 | 13,900.00 |
| Savings Bank Tax | 8,000.00 | 11,710.00 | 11,200.00 | 11,200.00 |
| Highway Subsidy | 38,000.00 | 32,018.00 | 36,191.00 | 36,191.00 |
| State Aid Water Pollution Projects | 19,299.00 | 19,299.00 | 18,238.00 | 18,238.00 |
| Reim. A/C Business Profits Tax | 41,350.00 | 44,271.00 | 41,500.00 | 41,500.00 |
| Income from Trust Funds | 1,625.23 | 1,624.93 | 1,750.00 | 1,750.00 |
| Fines and Forfeits Municipal Court | 6,000.00 | 8,210.44 | 7,500.00 | 7,500.00 |
| MV State | | | 9,000.00 | 9,000.00 |
| Water Principal & Interest | | | 29,500.00 | 29,500.00 |
| Snow Plowing School | | | 6,000.00 | 6,000.00 |
| LICENSES AND PERMITS: | | | | |
| Motor Vehicle Permit Fees | 81,000.00 | 85,196.00 | 83,500.00 | 83,500.00 |
| Dog Licenses | 2,200.00 | 2,341.40 | 2,300.00 | 2,300.00 |
| Business Licenses, Permits and Filing Fees | 800.00 | 698.75 | 600.00 | 600.00 |
| Town Clerk's Fees | 2,500.00 | 2,447.50 | 2,400.00 | 2,400.00 |
| W/C Income | 5,515.32 | 5,515.32 | 4,568.19 | 4,568.19 |
| CHARGES FOR SERVICES: | | | | |
| Rent of Town Property | 1,200.00 | 1,325.00 | 1,300.00 | 1,300.00 |
| MISCELLANEOUS REVENUES: | | | | |
| Interest on Deposits | 17,500.00 | 19,173.31 | 12,000.00 | 12,000.00 |
| Sale of Town Property | 750.00 | 750.00 | | |
| Planning Board | 100.00 | 80.00 | 75.00 | 75.00 |

| | Estimated Revenues 1981 (1981-82) | Actual Revenues 1981 (1981-82) | Selectmen's Budget 1982 (1982-83) | Estimated Revenues 1982 (1982-83) |
|---|--|---|--|--|
| <hr/> | | | | |
| OTHER FINANCING SOURCES: | | | | |
| Proceeds of Long-Term Debt Bucket Loader | | | 75,000.00 | 75,000.00 |
| Income from Water and Sewer Departments | 173,019.00 | 173,019.00 | 167,942.00 | 167,942.00 |
| Revenue Sharing Fund | 47,734.69 | 47,999.26 | 49,420.86 | 49,420.86 |
| Fund Balance | <u>39,750.00</u> | <u>39,750.00</u> | <u>43,000.00</u> | <u>43,000.00</u> |
| TOTAL REVENUES AND CREDITS | \$607,993.24 | \$635,973.82 | \$703,335.05 | \$703,335.05 |

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

| | |
|---|---------------|
| Town Officers' salaries | \$ 25,509.00 |
| Town Officers' expenses | 41,548.00 |
| Election and Registration | 715.00 |
| Municipal Court Expense | 7,200.00 |
| Town Hall Expense | 24,893.00 |
| Reappraisal of property | 5,000.00 |
| Police Dept. | 111,887.00 |
| Fire Dept. | 32,530.00 |
| Care of Trees | 500.00 |
| Planning and Zoning | 950.00 |
| Insurance | 48,075.00 |
| Rural District Health | 14,463.00 |
| Town Dump & Health Dept. | 21,535.00 |
| Town Road Aid | 1,199.57 |
| Town Maintenance | 98,075.00 |
| Street Lighting | 21,000.00 |
| General Expense of Highway | 49,986.00 |
| Library | 13,665.00 |
| Town Poor | 13,500.00 |
| Old Age Assistance | 12,500.00 |
| Memorial Day | 600.00 |
| Parks & Playgrounds | 3,300.00 |
| Municipal Sewer Dept. | 75,706.00 |
| Municipal Water Dept. | 97,313.00 |
| River Maintenance | 600.00 |
| Town Clock | 300.00 |
| Damages & Legal Expenses | 2,400.00 |
| Employees' Retirement and Social Security | 18,565.00 |
| Special Highway Subsidy | 16,500.00 |
| Postage Ballots | 100.00 |
| Tar Park Lot | 9,100.00 |
| Principal-long term notes & bonds | 66,395.00 |
| Interest-long term notes & bonds | 47,256.00 |
| Interest temporary loans | 20,000.00 |
| Revenue Sharing-Cruiser | 7,900.00 |
| Revenue Sharing-Town Hall Roof | 30,000.00 |
| Revenue Sharing-Police Radio | 1,000.00 |
| Revenue Sharing-Town Hall Renovations | 4,500.00 |
| TOTAL APPROPRIATIONS | \$ 953,265.57 |

| | |
|---|-----------------|
| Less Estimated Revenues and credits: | |
| Resident Taxes | \$ 31,370.00 |
| National Bank Stock Taxes | 1,481.00 |
| Yield Taxes | 5,343.00 |
| Interest on delinquent Taxes | 17,500.00 |
| Town Clerk Fees | 2,500.00 |
| Meals and Rooms Tax | 25,940.00 |
| Interest & Dividend Tax | 49,500.00 |
| Savings Bank Tax | 11,710.00 |
| Highway Subsidy | 32,018.00 |
| State Aid Water Pollution | 19,299.00 |
| Motor Vehicle Permits | 81,000.00 |
| Dog Licenses | 2,200.00 |
| Business Licenses & Permits | 600.00 |
| Fines & Forfeits Municipal Court | 6,000.00 |
| Rent of Town Property | 1,200.00 |
| Interest received on deposits | 17,500.00 |
| Income from trust funds | 1,625.00 |
| Income Planning Board | 100.00 |
| Income from Sewer Dept. | 75,706.00 |
| Income from Water Dept. | 97,313.00 |
| Surplus | 39,750.00 |
| Sale of Town Property | 750.00 |
| Work/Comp | 5,515.00 |
| Revenue Sharing Funds | 47,735.00 |
| TOTAL REVENUES AND CREDITS | \$ 573,655.00 |
| | |
| Total Town Appropriations | \$ 953,265.57 |
| Total Revenues and credits | 573,655.00 |
| Net Town Appropriations | 379,610.57 |
| Net School Assessments | 1,226,201.23 |
| County Tax Assessment | 173,401.00 |
| Total of Town, School and County | \$ 1,779,212.80 |
| Deduct Total Business Profits Tax | 126,127.61 |
| Add War Service Credits | 25,750.00 |
| Add Overlay | 8,473.94 |
| Property Taxes to be raised | 1,687,309.13 |

INVENTORY

| | |
|--|-----------------|
| Land-improved and unimproved | \$ 5,835,050.00 |
| Buildings | 15,785,200.00 |

| | |
|---|-------------------|
| Factory Buildings | \$ 2,134,600.00 |
| Public Utilities-Electric | 826,600.00 |
| Mobile Homes, House Trailers, Travel Trailers (293) | <u>920,150.00</u> |
| TOTAL VALUATION BEFORE EXEMPTIONS | \$25,501,600.00 |
| Blind Exemptions (2) | 6,100.00 |
| Elderly Exemptions (134) | <u>863,250.00</u> |
| Total Allowed | \$ 869,350.00 |
| NET VALUE ON WHICH TAX RATE IS COMPUTED | \$24,632,250.00 |

TAX RATE

Farmington's 1981 Tax Rate

| | |
|---------------------|-------------|
| Municipal | \$1.50 |
| County | .67 |
| School | <u>4.68</u> |
| | \$6.85 |

BONDED DEBT

SEWER BOND — FHA

Original Amount Issued (December 9, 1974)

Principal Maturity Date:

| | |
|----------------------------|-------------|
| December 9, 1975 | \$10,000.00 |
| December 9, 1976 | 10,000.00 |
| December 9, 1977 | 10,000.00 |
| December 9, 1978 | 15,000.00 |
| December 9, 1979 | 15,000.00 |
| December 9, 1980 | 20,000.00 |
| December 9, 1981 | 20,000.00 |
| December 9, 1982 | 20,000.00 |
| December 9, 1983 | 20,000.00 |
| December 9, 1984 | 20,000.00 |
| December 9, 1985 | 20,000.00 |
| December 9, 1986 | 30,000.00 |
| December 9, 1987 | 30,000.00 |
| December 9, 1988 | 30,000.00 |
| December 9, 1989 | 30,000.00 |
| December 9, 1990 | 35,000.00 |
| December 9, 1991 | 35,000.00 |
| December 9, 1992 | 35,000.00 |

| | |
|------------------|-------------|
| December 9, 1993 | \$35,000.00 |
| December 9, 1994 | 40,000.00 |
| December 9, 1995 | 40,000.00 |
| December 9, 1996 | 40,000.00 |
| December 9, 1997 | 40,000.00 |
| December 9, 1998 | 45,000.00 |
| December 9, 1999 | 45,000.00 |
| December 9, 2000 | 45,000.00 |
| December 9, 2001 | 50,000.00 |
| December 9, 2002 | 50,000.00 |
| December 9, 2003 | 50,000.00 |

Interest Payable December 9

Maturities Year End — December 9, 2003

SEWER ROAD NOTE

Original Amount Issued (December 23, 1976)

Principal Maturity Date:

| | |
|-------------------|------------|
| December 23, 1977 | \$8,885.00 |
| December 23, 1978 | 8,885.00 |
| December 23, 1979 | 8,885.00 |
| December 23, 1980 | 8,885.00 |
| December 23, 1981 | 8,885.00 |
| December 23, 1982 | 8,885.00 |
| December 23, 1983 | 8,885.00 |
| December 23, 1984 | 8,885.00 |
| December 23, 1985 | 8,885.00 |
| December 23, 1986 | 8,885.00 |

Interest Payable June 23 and December 23

Maturities Year End — December 23, 1986

FIRE TRUCK NOTE

Original Amount Issued (September 24, 1979)

Principal Maturity Date:

| | |
|--------------------|-------------|
| September 24, 1980 | \$14,925.00 |
| September 24, 1981 | 14,925.00 |
| September 24, 1982 | 14,925.00 |
| September 24, 1983 | 14,925.00 |
| September 24, 1984 | 14,925.00 |

Interest Payable March 24 and September 24

Maturities Year End — September 24, 1984

BACKHOE NOTE

Original Amount Issued (January 15, 1980)

Principal Maturity Date

| | |
|------------------------|------------|
| January 15, 1981 | \$7,533.34 |
| January 15, 1982 | 7,533.34 |
| January 15, 1983 | 7,533.34 |

Interest Payable January 15 and July 15
Maturities Year End — January 15, 1983

AUDITOR’S OPINION

Board of Selectmen
Farmington, New Hampshire

Gentlemen:

I have examined the financial statements of the various funds and the general long-term debt group of accounts of the Town of Farmington for the year ended December 31, 1980. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures that I considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

The Town has not capitalized the cost of property, plant and equipment or recorded the related depreciation costs thereon in current or prior years. The amounts by which the financial statements would change, if these items were included, while material, cannot be determined.

Because of the material effect of the above omissions, which are at variance with generally accepted accounting principles, in my opinion, the aforementioned financial statements of the Sewer Enterprise Fund and Water Enterprise Fund do not present fairly the financial position of the Sewer Enterprise Fund and Water Enterprise Fund of the Town of Farmington at December 31, 1980, or the results of its operations or changes in financial position for the year then ended in conformity with generally accepted accounting principles.

In my opinion, except for the Sewer Enterprise Fund and the Water Enterprise Fund, the aforementioned financial statements present fairly the financial position of such funds and the general long-term group of

accounts of the Town of Farmington at December 31, 1980 and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

My examination was made primarily for the purpose of rendering an opinion on the basic financial statements described above taken as a whole. The supplemental data included in this report, although not considered necessary for a fair presentation of the financial position and results of operations are presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in my opinion, fairly stated in all respects in relation to the basic financial statements taken as a whole.

Martin J. Hegarty
Certified Public Accountant

July 8, 1981

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal year ending, December 31, 1981

| | Approp. | Receipts & Reimb. | Total Available | Expended | Unexpended Balance | Over- draft |
|---|---------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|
| Town Officers' Salaries | \$ 25,509.00 | | \$ 25,509.00 | \$ 25,437.40 | \$ 71.60 | |
| Town Officers' Expenses | 41,548.00 | \$ 78.60 | 41,626.60 | 43,023.06 | | \$ 1,396.46 |
| Election & Registration | 715.00 | | 715.00 | 627.10 | 87.90 | |
| Municipal Court Expense | 7,200.00 | | 7,200.00 | 7,200.00 | | |
| Town Hall Expense | 24,893.00 | 418.87 | 25,311.87 | 21,021.59 | 4,290.28 | |
| Employees' Retirement & Social Security | 18,565.00 | | 18,565.00 | 21,194.02 | | 2,629.02 |
| Appraisals | 5,000.00 | | 5,000.00 | 6,576.00 | | 1,576.00 |
| Police Dept. | 118,887.00 | 3,707.33 | 122,594.33 | 122,680.24 | 1,772.44 | 85.91 |
| Fire Dept. | 32,530.00 | 201.77 | 32,731.77 | 30,959.33 | | |
| Care of Trees | 500.00 | | 500.00 | 300.00 | 200.00 | |
| Planning Board | 950.00 | | 950.00 | 845.00 | 105.00 | |
| Damages & Legal Expenses | 2,400.00 | | 2,400.00 | 2,086.19 | 313.81 | |
| Rural District Health | 14,463.00 | | 14,463.00 | 14,463.00 | | |
| Health Dept. & Dump | 21,535.00 | 84.00 | 21,619.00 | 21,118.51 | 500.49 | |
| Highways, Winter & Summer | 98,075.00 | 654.89 | 98,729.89 | 91,574.26 | 7,155.63 | |
| Street Lighting | 21,000.00 | | 21,000.00 | 20,991.03 | 8.97 | |
| Highways General Expense | 49,986.00 | 89.99 | 50,075.99 | 53,706.29 | | 3,630.30 |
| Town Road Aid | 1,199.57 | | 1,199.57 | 1,332.30 | | 132.73 |
| Libraries | 13,665.00 | | 13,665.00 | 13,665.00 | | |
| Town Poor | 13,500.00 | 1,721.55 | 15,221.55 | 24,282.73 | | 9,061.18 |
| Old Age Assistance | 12,500.00 | | 12,500.00 | 8,844.33 | 3,655.67 | |
| Memorial Day | 600.00 | | 600.00 | 600.00 | | |
| Parks & Playgrounds | 3,300.00 | | 3,300.00 | 2,788.07 | 511.93 | |
| Employees' Insurance | 12,600.00 | 396.49 | 12,996.49 | 13,466.77 | | 470.28 |
| Insurance | 35,475.00 | 7,047.44 | 42,522.44 | 31,034.48 | 11,487.96 | |
| Town Clock | 300.00 | | 300.00 | 300.00 | | |
| River Maintenance | 600.00 | | 600.00 | 624.00 | | 24.00 |
| Payment on Debt | 66,395.00 | | 66,395.00 | 66,393.33 | 1.67 | |
| Interest Long Term | 47,256.00 | | 47,256.00 | 47,309.02 | | 53.02 |
| Interest Temporary Loans | 20,000.00 | | 20,000.00 | 8,174.69 | 11,825.31 | |
| Tar Park Lot | 9,100.00 | | 9,100.00 | 9,100.00 | | |
| | <u>\$720,246.57</u> | <u>\$14,400.93</u> | <u>\$734,647.50</u> | <u>711,717.74</u> | <u>\$41,988.66</u> | <u>\$19,058.90</u> |
| | | | | | <u>- 19,058.90</u> | |
| Net Surplus | | | | | | <u>\$22,929.76</u> |

WASTEWATER DEPARTMENT 1981 ANNUAL REPORT

The sewerage treatment plant is operating with efficiency of removal for BOD and suspended solids in the area of 95%, which is excellent for any plant. The sludge dewatering production has been improved and we entered the winter with no excess accumulation of sludge as has happened in previous years. This improvement is due to the use of a special dewatering chemical and a greater effort to maximize use of the existing facilities. All the equipment is in very good running condition due to a preventative maintenance system that was established and a lot of work reconditioning several pieces of equipment during the year.

The Central Court Sewer line was finally installed and all six houses tied into the main.

We discovered several apparent sources of infiltration into the collection system last spring and we will proceed to eliminate these sources on a priority basis. The Sewer Department will perform as much of the work as we are capable of doing regarding this problem. We have eliminated one leak of approximately 1000 (one thousand) gallons per day and we are currently conducting tests on another possible leak area.

Respectfully submitted,

Dale Sprague
Superintendent

WASTEWATER DEPARTMENT - 1981

Receipts:

| | |
|------------------------------------|---------------------|
| Cash on hand January 1, 1981 | \$ 33,519.81 |
| Sewer Tax Received | 70,339.05 |
| Connection fees | 600.00 |
| Service work completed | 999.98 |
| Interest on bills | 955.43 |
| Miscellaneous income | 5,025.86 |
| Interest on Savings Account | 1,126.19 |
| Capital reserve | 8,690.74 |
| Total | <u>\$121,257.06</u> |

Disbursements:

| | |
|--------------------------|--------------|
| Salaries | \$ 25,437.77 |
| Chemicals | 4,322.28 |
| Petroleum products | 1,797.57 |

| | |
|------------------------------------|-----------------|
| Utilities | \$19,228.09 |
| Office Supplies | 577.72 |
| Janitorial Supplies | 179.44 |
| Insurance | 4,576.71 |
| Lab. supplies | 848.66 |
| Vehicle Maintenance | 820.47 |
| Plant Maintenance | 3,009.92 |
| Sewer Maintenance | 569.90 |
| Miscellaneous | 323.38 |
| Capital expenditure | 2,898.11 |
| Capital Reserve Expenditure | 8,690.74 |
| Abatement - refunds | <u>70.84</u> |
| Total | \$73,351.60 |
| Cash on Hand January 1, 1982: | |
| General Fund Savings Account | \$35,703.26 |
| Sewer Checking Account | <u>6,340.82</u> |
| Total | \$42,044.08 |

WATER DEPARTMENT 1981 ANNUAL REPORT

This year has been a very productive one for the Water Department. Natgun has completed work on the new 1.0 million gallon reservoir which was placed on line by this department and is functioning very well. A new source of water for a well was found, tested, and according to the engineering firm of Hoyle, Tanner & Associates, Inc., the results are very good for both quality and quantity. It is anticipated that construction will begin in the Spring of 1982. This will supply a very good quality of water to the Town for many years. In addition, the material to replace the water main on Lone Star Avenue was purchased and will be installed as soon as our priorities will allow. Each of these projects are part of the changes recommended by the engineering study done in 1979 and are part of the overall Water Improvement Project.

We also replaced 500 feet of 1 ½" water main on East Mechanic Street with new 6 inch ductile iron main with appropriate gate valves and one new hydrant (#114). The services on this street were all switched over to this new main.

Four old hydrants were replaced with new Eddy hydrants (#6, #26, #54, & #87), and one old hydrant replaced with a new Dresser 500 hydrant (#24). We replaced 17 house service lines and one new service was added for the

Cemetary building on Canal Street. We repaired 45 service leaks and 5 main line leaks. Presently there are 893 water services.

Eighty-one Rockwell water meters were placed into service. These include new Rockwells and one that had been rebuilt on the meter maintenance test bench and placed back into service.

Respectfully submitted,

Dale Sprague
Superintendent

WATER DEPARTMENT 1981

Receipts:

| | |
|------------------------------|---------------------|
| Cash on hand January 1, 1981 | \$ 37,820.39 |
| Water rents | 92,858.90 |
| Service work completed | 7,565.11 |
| Interest on bills | 746.98 |
| Miscellaneous income | 2,638.24 |
| Interest on savings account | 641.71 |
| Capital reserve | 6,342.25 |
| Total | <u>\$148,613.58</u> |

Disbursements:

| | |
|-----------------------------|---------------------|
| Salaries | \$ 35,276.65 |
| Chemicals | 0.00 |
| Petroleum products | 1,100.00 |
| Utilities | 23,727.70 |
| Office Supplies | 460.09 |
| Janitorial Supplies | 122.70 |
| Insurance | 6,912.68 |
| Lab. Supplies | 330.37 |
| Vehicle Maintenance | 2,616.79 |
| Plant Maintenance | 10,475.57 |
| Services | 10,664.90 |
| Miscellaneous | 437.35 |
| Capital expenditures | 4,955.24 |
| Capital Reserve Expenditure | 6,342.25 |
| Abatement - refunds | 163.24 |
| Total | <u>\$103,585.53</u> |

Cash on Hand January 1, 1982:

| | |
|------------------------------|---------------------|
| General Fund Savings Account | \$ 36,839.42 |
| Water checking account | 12,243.58 |
| Total | <u>\$ 49,083.00</u> |

TREASURER'S REPORT WASTEWATER DEPARTMENT

Cash on Hand January 1, 1981\$ 442.74

Received From Tax Collector:

| | |
|-------------------------|-----------------|
| September 1981 | \$27,117.56 |
| March 1981 | 29,551.64 |
| September 1980 | 7,731.64 |
| March 1980 | 5,227.32 |
| Service | 820.21 |
| Interest | 956.83 |
| Advanced Payments | <u>1,549.26</u> |
| | \$72,954.46 |

| | |
|-------------------------------------|------------------|
| Transfer from Savings | \$43,800.00 |
| Transfer from Capital Reserve | 8,690.74 |
| Reimb. for Gravel | 51.00 |
| Refund from Public Service | 4,764.10 |
| Reimb. for Gas (Ambulance) | 261.76 |
| Repay of Loan | <u>11,000.00</u> |
| | \$68,567.60 |

| | |
|----------------------|---------------------|
| Total Received | <u>\$141,522.06</u> |
| | \$141,964.80 |

| | |
|--------------------------------------|-------------------|
| Less Orders Paid per Selectmen | <u>135,563.98</u> |
| | \$ 6,400.82 |

Savings Accounts:

| | |
|------------------------|-------------|
| General Accounts | \$35,703.26 |
| Capital Reserve | 22,278.58 |

TREASURER'S REPORT WATER DEPARTMENT

Cash on Hand January 1, 1981\$ 1,571.56

Received From Tax Collector:

| | |
|----------------------|--------------|
| September 1981 | \$ 31,679.82 |
| March 1981 | 37,013.10 |
| September 1980 | 1,510.30 |

| | |
|--------------------------|------------------|
| March 1980 | \$ 290.86 |
| September 1979 | 226.04 |
| December 1979 | 376.93 |
| Service | 7,923.52 |
| Interest | 728.83 |
| Advanced | <u>21,584.40</u> |
| | \$101,333.80 |

| | |
|---|---------------|
| Transfer from Savings | \$ 52,700.00 |
| Transfer from Capital Reserve | 6,342.25 |
| Recoveries from Scrap Metal | 342.68 |
| Refund from Share Corp. | 95.00 |
| Reimb. for Fire Hydrant | 1,905.00 |
| Repay of Loan | 22,800.00 |
| Reimb. for Gas (Ambulance) | <u>261.76</u> |
| | \$ 84,446.69 |

| | |
|--------------------------|---------------------|
| Total Received | <u>\$185,780.49</u> |
| | \$187,352.05 |

| | |
|--|-------------------|
| Less Orders Paid per Selectmen | <u>175,168.47</u> |
|--|-------------------|

| | |
|---------------------------------|--------------|
| Balance Close of 1981 | \$ 12,183.58 |
|---------------------------------|--------------|

Savings Accounts:

| | |
|---------------------------|--------------|
| General Funds | \$ 36,839.42 |
| Capital Reserve | 180.17 |

TREASURER'S REPORT GENERAL FUND

| | |
|--|--------------|
| Cash on hand as of January 1, 1981 | \$ 39,393.20 |
|--|--------------|

Taxes Received:

Tax Collector, Kathy L. Vickers

| | |
|------------------------------------|---------------|
| Taxes Redeemed | \$ 107,214.64 |
| Interest & Costs | 8,871.75 |
| 1981 Property Tax | 1,247,622.65 |
| 1980 Property Tax | 411,163.48 |
| Interest on Property Tax | 17,568.66 |
| 1978 Yield Tax | 207.50 |
| 1980 Yield Tax | 28.50 |

| | |
|---------------------------------|-----------------------|
| 1981 Resident Tax | \$ 20,500.00 |
| 1980 Resident Tax | 4,250.00 |
| Penalties on Resident Tax | 489.00 |
| National Bank Stock | 1,462.50 |
| | <u>\$1,819,378.68</u> |

Town Clerk:

| | |
|----------------------|---------------------|
| Auto Permits | 85,196.00 |
| Clerk Fees | 2,590.50 |
| Bad Check Fine | 5.00 |
| Dog Licenses | 2,451.40 |
| Dog Fines | 75.00 |
| Filing Fee | 10.00 |
| | <u>\$ 90,327.90</u> |

| | |
|------------------------|------------------|
| Building Permits | 265.00 |
| Pistol Permits | 284.00 |
| Photo Copies | 35.75 |
| | <u>\$ 584.75</u> |

State of New Hampshire:

| | |
|-----------------------------------|----------------------|
| Highway Subsidy | 17,523.33 |
| Add'l. Highway Subsidy | 14,704.09 |
| State & Federal Forest Land | 152.50 |
| Bank Tax | 11,710.44 |
| Old Age Recoveries | 213.02 |
| Business Profits Tax | 126,127.61 |
| Railroad Tax | 5.72 |
| State Aid Water Pollution | 19,299.00 |
| Rooms & Meals Tax | 25,940.33 |
| Interest & Dividend Tax | 49,500.04 |
| Civil Defense | 39.77 |
| Fire Training Session | 62.42 |
| Reimb. State Police Gas | 2,857.50 |
| | <u>\$ 268,135.77</u> |

Farmington Municipal Court:

| | |
|-------------------------------|--------------------|
| Small Claims Entry Fees | 51.40 |
| Fines & Forfeits | 8,116.71 |
| 1981 Interest Earned | 42.33 |
| | <u>\$ 8,210.44</u> |

Selectmen's Office:

| | |
|--|------------------|
| Trustees of Trust Funds (Town Poor) | \$ 1,624.93 |
| Trustees of Trust Funds (Crime Prevention) . . . | 250.00 |
| Return on Workmens Comp. | 5,515.32 |
| Planning Board Recoveries | 80.00 |
| Board of Adjustments | 78.60 |
| Current Use Application Fee | 9.00 |
| Junk Yard Licenses | 25.00 |
| Taxi Licenses | 15.00 |
| Bingo Permit | 50.00 |
| Rent of Town Property | 525.00 |
| Escrow Intent to Cut | 930.00 |
| N.H. Humane Society (Stray Dogs) | 84.00 |
| Sale of Town Property | 750.00 |
| Town of New Durham (Ambul. Ins.) | 237.60 |
| Refunds & Recoveries | <u>11,630.81</u> |
| | \$ 21,805.26 |

| | |
|-----------------------------------|-------------------|
| Tax Anticipation Note | 480,000.00 |
| Temporary Notes | 33,800.00 |
| Revenue Sharing | 47,352.56 |
| Interest on Investments | 18,398.31 |
| Investments | 1,535,000.00 |
| Transfer from Savings | <u>792,800.00</u> |
| | \$2,907,350.87 |

| | |
|---------------------------------|-----------------------|
| Total Amount Received | <u>\$5,115,793.67</u> |
| | \$5,115,186.87 |

| | |
|--|--------------|
| Adjustment on Cancelled Check 1980 | <u>5.00</u> |
| | 5,155,191.87 |

| | |
|--|---------------------|
| Less Orders Paid per Selectmen | <u>5,154,034.46</u> |
| Balance Close of 1981 | \$ 1,157.41 |

Savings Accounts:

| | |
|-----------------------------|---------------|
| General Funds | \$ 126,985.73 |
| Truck Sale | 1,046.82 |
| Skating Rink Fund | 775.73 |

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1981 (June 30, 1982)
TOWN OF FARMINGTON

- DR. -

| | 1981 | Levies Of: 1980 | Prior |
|--|-----------------------|---------------------|-------------------|
| Uncollected Taxes - Beginning of Fiscal Year | | | |
| Property Taxes | | \$412,461.09 | \$ 706.56 |
| Resident Taxes | | 7,570.00 | |
| Yield Taxes | | 242.97 | 327.65 |
| Sewer Rents | | 13,633.96 | |
| Taxes Committed to Collector: | | | |
| Property Taxes | \$1,669,216.13 | | |
| Resident Taxes | 31,370.00 | | |
| National Bank Stock Taxes | 1,481.50 | | |
| Yield Taxes | 5,442.94 | | |
| Sewer Rents | 76,535.82 | | |
| Added Taxes: | | | |
| Property Taxes | 322.92 | 560.00 | |
| Resident Taxes | 1,030.00 | | |
| Overpayments: | | | |
| a/c Property Taxes | 1,453.71 | 48.20 | |
| a/c Resident Taxes | 20.00 | | |
| Interest Collected on Delinquent Property Taxes: | 2,107.83 | 15,430.04 | |
| Penalties Collected on Resident Taxes: | 67.00 | 422.00 | |
| TOTAL DEBITS | \$1,789,047.85 | \$450,368.26 | \$1,034.21 |

- CR. -

| | | | |
|--|-----------------------|---------------------|-------------------|
| Remittances to Treasurer During Fiscal Year | | | |
| Property Taxes | \$1,247,232.44 | \$411,163.48 | |
| Resident Taxes | 20,500.00 | 4,250.00 | |
| Yield Taxes | | 28.50 | \$ 207.50 |
| Sewer Rents | 56,677.00 | 12,953.96 | |
| Interest Collected During Year | 2,107.83 | 15,430.04 | |
| Penalties on Resident Taxes | 67.00 | 422.00 | |
| NBS | 1,462.50 | | |
| Abatements Made During Year: | | | |
| Property Taxes | 2,939.62 | 1,232.84 | |
| Resident Taxes | | 3,880.00 | |
| Sewer Rents | 255.00 | 410.84 | |
| Uncollected Taxes - End of Fiscal Year: (As Per Collector's List) | | | |
| Property Taxes | 420,820.70 | 112.97 | 706.56 |
| Resident Taxes | 11,920.00 | | |
| Sewer Rents | 19,603.82 | 269.16 | |
| NBS | 19.00 | | |
| Yield | 5,442.94 | 214.47 | 120.15 |
| TOTAL CREDITS | \$1,789,047.85 | \$450,368.26 | \$1,034.21 |

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1981 (June 30, 1982)

TOWN OF FARMINGTON

- DR. -

| | Tax Sales on Account of Levies Of | | | |
|---|-----------------------------------|--------------------|--------------------|-------------------|
| | 1980 | 1979 | 1978 | Previous years |
| Balance of Unredeemed Taxes - | | | | |
| Beginning Fiscal Year* | | \$44,695.87 | \$20,412.25 | \$5,884.77 |
| Taxes Sold to Town During Current | | | | |
| Fiscal Year** | \$145,566.27 | | | |
| Interest Collected After Sale | 1,598.53 | 1,825.09 | 2,877.70 | 1,115.39 |
| Redemption Costs | 767.70 | 476.90 | 262.95 | 85.82 |
| TOTAL DEBITS | <u>\$147,932.50</u> | <u>\$46,997.86</u> | <u>\$23,552.90</u> | <u>\$7,085.98</u> |

- CR. -

| | | | | |
|---------------------------------------|---------------------|--------------------|--------------------|-------------------|
| Remittances to Treasurer During Year | | | | |
| Redemptions | \$ 65,337.54 | \$22,006.30 | \$17,092.25 | \$3,044.44 |
| Interest & Costs After Sale | 2,366.23 | 2,301.99 | 3,140.65 | 1,201.21 |
| Abatements During Year | 85.34 | | 545.33 | 1,051.87 |
| Unredeemed Taxes - End of Fiscal | | | | |
| Year | <u>80,143.39</u> | <u>22,689.57</u> | <u>2,774.67</u> | <u>1,788.46</u> |
| TOTAL CREDITS | <u>\$147,932.50</u> | <u>\$46,997.86</u> | <u>\$23,552.90</u> | <u>\$7,085.98</u> |

*These sums represent the total of Unredeemed Taxes, as of January 1, 1982 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

FINANCIAL REPORT

ASSETS

| | |
|-----------------------------|-------------|
| Cash | \$ 1,157.41 |
| 1981 Resident Tax | 11,920.00 |
| Tax Collections | |
| 1981 Property | 420,820.70 |
| 1980 Property | 112.97 |
| 1979 Property | 48.72 |

| | |
|---|---------------------|
| 1978 Property | \$ 459.61 |
| 1977 Property | 198.23 |
| Yield Taxes | 5,557.47 |
| National Bank Stock | 18.50 |
| Taxes Bought by Town, Not Redeemed | |
| 1980 Taxes Bought by Town, Not Redeemed | 80,143.39 |
| 1979 Taxes Bought by Town, Not Redeemed | 22,689.57 |
| 1978 Taxes Bought by Town, Not Redeemed | 2,774.67 |
| 1977 Taxes Bought by Town, Not Redeemed | 1,646.79 |
| 1976 Taxes Bought by Town, Not Redeemed | 141.67 |
| C.D. Notes & Savings A/C | 125,700.00 |
| Colonial Ins. Co. | 50.12 |
| Sewer A/C | 39,209.86 |
| TOTAL ASSETS | <u>\$712,649.68</u> |

LIABILITIES

| | |
|-------------------------------------|---------------------|
| Federal Revenue Sharing | \$ 2,880.86 |
| Escrow A/C, Intent to Cut | 3,707.00 |
| Schools | 621,201.23 |
| Civil Defense | 406.02 |
| Capital Reserve (Dump) | 1,866.60 |
| Special Highway Subsidy | 6,191.97 |
| Bond & Retirement Tax 2% | <u>63.90</u> |
| TOTAL LIABILITIES | <u>\$636,317.58</u> |

| | |
|-----------------------|---------------------|
| ASSETS | \$712,649.68 |
| LIABILITIES | <u>636,317.58</u> |
| NET SURPLUS | <u>\$ 76,332.10</u> |

SUMMARY OF RECEIPTS

| | |
|---|--------------|
| Cash on hand Jan. 1, 1981 | \$ 39,393.20 |
| From Local Taxes | 1,685,234.63 |
| From Tax Sales Redeemed | 107,214.64 |
| Interest and Penalties | 26,929.41 |
| State of New Hampshire | 265,176.08 |
| Income from Trust Funds | 1,624.93 |
| Revenue Sharing Funds | 47,352.56 |
| Business Licenses and Permits | 698.75 |

| | |
|---|-----------------------|
| Motor Vehicle Permits | \$ 85,196.00 |
| Town Clerk Fees | 2,590.50 |
| Dog Licenses | 2,526.40 |
| Municipal Court | 8,210.44 |
| Rent of Town Property | 1,325.00 |
| Sale of Town Property | 750.00 |
| Planning Board Revenue | 80.00 |
| Escrow a/c Intent to Cut | 930.00 |
| Refund and Recoveries | 14,440.70 |
| C.D. Notes and Savings A/C | 2,327,025.00 |
| Interest C.D. Notes and Savings A/C | 19,173.31 |
| Temporary Loans | 513,800.00 |
| Workers Comp. Income | 5,515.32 |
| | <u>\$5,155,186.87</u> |

RECEIPTS DETAILS

Detail 1

| | |
|-------------------------------------|--------------|
| Cash on hand Jan. 1, 1981 | \$ 39,393.20 |
|-------------------------------------|--------------|

FROM LOCAL TAXES

Detail 2

| | |
|---------------------------------|-----------------------|
| 1981 Resident Taxes | \$ 20,500.00 |
| 1980 Resident Taxes | 4,250.00 |
| Tax Collections, 1981 | 1,247,622.65 |
| Tax Collections, 1980 | 411,163.48 |
| Yield Taxes | 28.50 |
| National Bank Stock | 1,462.50 |
| Tax Collections, 1978 | 207.50 |
| | <u>\$1,685,234.63</u> |

FROM TAX SALES REDEEMED

Detail 3

| | |
|------------------------|----------------------|
| Levy of 1980 | 65,004.59 |
| Levy of 1979 | 22,247.10 |
| Levy of 1978 | 17,106.12 |
| Levy of 1977 | 2,653.11 |
| Levy of 1976 | 203.72 |
| | <u>\$ 107,214.64</u> |

INTEREST AND PENALTIES

Detail 4

Interest received and resident tax penalties \$ 26,929.41

STATE OF NEW HAMPSHIRE

Detail 5

| | |
|--|--------------|
| Highway Subsidy | \$ 32,227.42 |
| State and Federal Forest Lands | 152.50 |
| Business Profits Tax | 126,127.61 |
| Interest & Dividend Tax | 49,500.04 |
| Bank Tax | 11,710.44 |
| Railroad Tax | 5.72 |
| State Aid Water Pollution | 19,299.00 |
| Rooms and Meals Tax | 25,940.33 |
| Old Age Assistance Recoveries | 213.02 |
| | <hr/> |
| | \$265,176.08 |

INCOME FROM TRUST FUNDS

Detail 6

Trustees Trust Funds (Town Poor) \$ 1,624.93

REVENUE SHARING FUNDS

Detail 7

Treas. of United States, Revenue Sharing Funds \$ 47,352.56

ALL LICENSES AND PERMITS

Detail 8

Junk Yard, Pistol Permits, Building Permits, etc. \$ 698.75

MOTOR VEHICLE PERMITS

Detail 9

Kathy L. Vickers, Clk. \$ 85,196.00

TOWN CLERK FEES

Detail 10

Kathy L. Vickers, Clk. \$ 2,590.50

DOG LICENSES

Detail 11
Kathy L. Vickers, Clk. \$ 2,526.40

MUNICIPAL COURT

Detail 12
Fines and Forfeits \$ 8,210.44

RENT OF TOWN PROPERTY

Detail 13
Rent of Town Buildings and Parking Lot \$ 1,325.00

SALE OF TOWN PROPERTY

Detail 14
Sale of Town Property \$ 750.00

PLANNING BOARD REVENUE

Detail 15
Planning Board Fees \$ 80.00

ESCROW A/C INTENT TO CUT

Detail 16
Deposits on intent to cut \$ 930.00

REFUNDS AND RECOVERIES

Detail 17
Refunds and recoveries from all sources \$ 14,440.70

C.D. NOTES AND SAVE A/C

Detail 18
Farmington National and Savings Bank \$2,327,025.00

C.D. NOTES AND SAVE A/C INTEREST

Detail 19
Farmington National and Savings Bank \$ 19,173.31

TEMPORARY NOTES

Detail 20

| | |
|--|---------------------|
| Farmington National and Savings Bank | \$480,000.00 |
| Water and Sewer Dept. | 33,800.00 |
| | <u>\$513,800.00</u> |

WORKERS' COMP. INCOME

Detail 21

| | |
|---------------------------------|-------------|
| Return on Workers Comp. | \$ 5,515.32 |
|---------------------------------|-------------|

DETAIL OF PAYMENTS

| | |
|--|--------------|
| Town Officers' Salaries | \$ 25,437.40 |
| Town Officers' Expenses | 43,023.06 |
| Election and Registration | 627.10 |
| Municipal Court Expense | 7,200.00 |
| Town Hall Expense | 21,021.59 |
| Employees' Retirement and SS | 21,194.02 |
| Reappraisals | 6,576.00 |
| Police Dept. | 122,680.24 |
| Fire Dept. | 30,959.33 |
| Care of Trees | 300.00 |
| Planning Board | 845.00 |
| Civil Defense | 225.00 |
| Damages and Legal Expenses | 2,086.19 |
| Rural District Health | 14,463.00 |
| Health Dept. and Dump | 21,118.51 |
| Highways, Winter & Summer | 91,574.26 |
| Street Lighting | 20,991.03 |
| General Expense Highways | 53,706.29 |
| Town Road Aid | 1,332.30 |
| Farmington Library Assoc. | 13,665.00 |
| Town Poor | 24,282.73 |
| Old Age Assistance | 8,844.33 |
| Memorial Day | 600.00 |
| Parks and Playgrounds | 2,788.07 |
| Employees' Insurance | 13,466.77 |
| Insurance | 31,034.48 |
| Town Clock | 300.00 |

| | |
|--|-----------------------|
| River Maintenance | \$ 624.00 |
| Payment on Debt. | 66,393.33 |
| Interest Long Term Notes | 47,309.02 |
| Interest Temporary Notes | 8,174.69 |
| Revenue Sharing, Town Hall Roof | 27,291.00 |
| Revenue Sharing, Cruiser | 7,900.00 |
| Revenue Sharing, Town Hall Renovations | 4,500.00 |
| Revenue Sharing, Police Radio | 1,000.00 |
| Revenue Sharing, Grader | 31.77 |
| Special Highway Subsidy | 12,360.52 |
| Tar Park Lot | 9,100.00 |
| Escrow A/C Intent to Cut | 207.50 |
| Temp. Loans, Water & Sewer | 33,800.00 |
| C.D. & Savings A/C | 2,327,700.00 |
| Temporary Notes | 480,000.00 |
| Schools | 1,225,096.30 |
| Bond & Retirement 2% | 10.16 |
| Town Clerk Fees to State | 364.00 |
| Dog Licenses to State | 185.00 |
| 1980 Taxes Bought by Town | 145,566.27 |
| Refunds | 2,578.56 |
| Colonial Ins. | 94.64 |
| County Tax | 173,401.00 |
| | <u>\$5,154,029.46</u> |

TOWN OFFICERS' SALARIES

| | |
|------------------------------------|---------------------|
| Detail 1 | |
| Selectmen (Chairman) | \$ 800.00 |
| Selectmen #2 | 630.00 |
| Selectmen #3 | 630.00 |
| Auditors | 1,430.00 |
| Treasurer | 500.00 |
| Town Clerk/Tax Collector | 12,616.24 |
| Deputy Clerk/Collector | 8,831.16 |
| | <u>\$ 25,437.40</u> |
| Appropriation | \$25,509.00 |
| Expenditures | <u>25,437.40</u> |
| Unexpended Bal. | \$ 71.60 |

TOWN OFFICERS' EXPENSES

| | |
|---------------------|-------------|
| Detail 2 | |
| Telephone | \$ 1,661.02 |
| Dues | 1,128.69 |

| | |
|---|--------------------|
| Postage | \$ 2,190.60 |
| Office Supplies | 856.67 |
| Register of Deeds | 2,215.00 |
| Printing | 766.20 |
| Mileage Expense | 278.83 |
| Secretary/Bookkeeper Salary | 12,396.28 |
| Administrative Assistant Salary | 18,559.84 |
| Advertising | 475.92 |
| Computer Tax Billing | 1,517.61 |
| Tax Map Update | 790.00 |
| Adding Machine | 159.20 |
| Misc. | 27.20 |
| | <u>\$43,023.06</u> |
| Appropriation | \$41,548.00 |
| Refunds | <u>78.60</u> |
| Total Available | 41,626.60 |
| Expenditures | 43,023.06 |
| Overdraft | 1,396.46 |

ELECTION AND REGISTRATION

| | |
|------------------------------------|------------------|
| Detail 3 | |
| Supervisors | \$ 150.00 |
| Update Check List | 207.00 |
| Printing Ballots & Forms | 84.10 |
| Ballot Clerks | 70.00 |
| Meals | 66.00 |
| Extra Help | 50.00 |
| | <u>\$ 627.10</u> |
| Appropriation | \$715.00 |
| Expenditures | <u>627.10</u> |
| Unexpended Bal. | 87.90 |

MUNICIPAL COURT EXPENSE

| | |
|-------------------------|-----------------|
| Detail 4 | |
| Judges Salary | \$ 4,200.00 |
| Clerks Salary | <u>3,000.00</u> |
| | \$ 7,200.00 |
| Appropriation | \$7,200.00 |
| Expenditures | 7,200.00 |

TOWN HALL EXPENSE

| | |
|-----------------------|---------------|
| Detail 5 | |
| Fuel Oil | \$ 8,919.83 |
| Electricity | 2,701.52 |
| Labor | 6,996.48 |
| Propane Gas | 141.14 |
| Supplies | 1,271.70 |
| Repairs | <u>990.92</u> |
| | \$21,021.59 |

| | |
|---------------------------|------------------|
| Appropriation | \$24,893.00 |
| Refunds | <u>418.87</u> |
| Total Available | 25,311.87 |
| Expenditures | <u>21,021.59</u> |
| Unexpended Bal. | 4,290.28 |

EMPLOYEES' RETIREMENT & SOCIAL SECURITY

| | |
|--|-------------|
| Detail 6 | |
| State of New Hampshire & Retirement Division | \$21,194.02 |
| Appropriation | \$18,565.00 |
| Expenditures | 21,194.02 |
| Overdraft | 2,629.02 |

APPRAISALS

| | |
|--|-------------|
| Detail 7 | |
| Claridge Appraising Service, parcels & Mileage | \$ 6,576.00 |
| Appropriation | \$5,000.00 |
| Expenditures | 6,576.00 |
| Overdraft | 1,576.00 |

POLICE DEPARTMENT

| | |
|--|-------------|
| Detail 8 | |
| Salaries, Chief and 4 full time officers | \$68,073.32 |
| Overtime Regulars | 5,205.30 |
| Sec./Dispatcher | 10,364.18 |
| Juvenile Officer | 12,693.20 |
| Special Officers | 4,426.96 |
| Telephone | 3,237.14 |

| | |
|-------------------------------|---------------------|
| Uniforms | \$ 1,380.02 |
| Prisoners meals | 14.99 |
| Radio Maintenance | 500.11 |
| Office Supplies | 438.63 |
| Traffic Signs | 58.53 |
| Painting Lines | 650.00 |
| Police Supplies | 871.77 |
| Tires | 480.62 |
| Police School | 51.00 |
| Gas | 12,087.32 |
| Cruiser Maintenance | 2,020.15 |
| Breathalyzer Tests | 127.00 |
| | <u>\$122,680.24</u> |

| | |
|---------------------------|-----------------|
| Appropriation | \$118,887.00 |
| Refunds | <u>3,707.33</u> |
| Total Available | \$122,594.33 |
| Expenditures | 122,680.24 |
| Overdraft | \$ 85.91 |

FIRE DEPARTMENT

| | |
|-------------------------------------|-----------------|
| Detail 9 | |
| Chief Pay | \$ 600.00 |
| Chief Clothing | 300.00 |
| Deputy Chief Pay (2) | 800.00 |
| Deputy Chief Clothing (2) | 600.00 |
| Fire Fighters (33) | 9,900.00 |
| Mileage | 296.52 |
| Forest Fire Protection | 64.35 |
| Training | 485.64 |
| Telephone | 1,415.90 |
| Office Supplies | 101.21 |
| Electric | 2,061.65 |
| Fuel Oil | 3,332.23 |
| Main. Supplies | 748.02 |
| Truck Expenses | 2,886.87 |
| Chemicals | 15.14 |
| Equipment Expense | <u>7,351.80</u> |
| | \$ 30,959.33 |

| | |
|------------------------------|------------------|
| Appropriation | \$32,530.00 |
| Refunds | <u>201.77</u> |
| Total Available | 32,731.77 |
| Expenditures | <u>30,959.33</u> |
| Unexpended Balance | \$ 1,772.44 |

CARE OF TREES

| | |
|-----------------------------------|---------------|
| Detail 10 | |
| Sam Cardinal & Sons, tree removal | \$ 300.00 |
| Appropriation | \$500.00 |
| Expenditures | <u>300.00</u> |
| Unexpended Bal. | \$200.00 |

PLANNING BOARD

| | |
|-----------------------------|---------------|
| Detail 11 | |
| Printing and Advertising | \$ 45.00 |
| Strafford Regional Planning | <u>800.00</u> |
| | \$ 845.00 |
| Appropriation | \$950.00 |
| Expenditures | <u>845.00</u> |
| Unexpended Bal. | \$105.00 |

CIVIL DEFENSE

| | |
|-----------------|-----------|
| Detail 12 | |
| Wanda F. Bowden | \$ 225.00 |

DAMAGES & LEGAL EXPENSES

| | |
|-----------------|-----------------|
| Detail 13 | |
| Attorney | \$ 1,795.19 |
| Damages | <u>291.00</u> |
| | \$ 2,086.19 |
| Appropriation | \$2,400.00 |
| Expenditures | <u>2,086.19</u> |
| Unexpended Bal. | \$ 313.81 |

RURAL DISTRICT HEALTH

| | |
|-------------------------------|------------------|
| Detail 14 | |
| Rural District Health Council | \$14,463.00 |
| Appropriation | \$14,463.00 |
| Expenditures | <u>14,463.00</u> |

HEALTH DEPARTMENT & DUMP

| | |
|---------------------|---------------|
| Detail 15 | |
| Labor | \$ 8,269.89 |
| Vacation/Extra Help | <u>438.52</u> |

| | |
|------------------------------|--------------------|
| Fuel | \$ 3,943.90 |
| Oil & Lube | 1,027.37 |
| Lights | 201.60 |
| Tires | 1,241.80 |
| Repairs & Parts | 1,952.92 |
| Pest Control | 200.00 |
| Misc. | 86.16 |
| Health Officer Pay | 300.00 |
| Dog Officer Pay | 1,608.00 |
| Mileage | 1,430.25 |
| Humane Society | 400.00 |
| Supplies | 18.10 |
| | <u>\$21,118.51</u> |

| | |
|---------------------------|------------------|
| Appropriation | \$21,535.00 |
| Refunds | <u>84.00</u> |
| Total Available | 21,619.00 |
| Expenditures | <u>21,118.51</u> |
| Unexpended Bal. | \$ 500.49 |

HIGHWAYS, WINTER & SUMMER

| | |
|--------------------|---------------|
| Detail 16 | |
| Labor | \$69,349.05 |
| Salt | 8,109.61 |
| Hot Top | 5,258.30 |
| Sand | 1,764.55 |
| Road Oil | 3,428.49 |
| Sweeping | 3,559.26 |
| Misc. | <u>105.00</u> |
| | \$91,574.26 |

| | |
|---------------------------|------------------|
| Appropriation | \$98,075.00 |
| Refunds | <u>654.89</u> |
| Total Available | 98,729.89 |
| Expenditures | <u>91,574.26</u> |
| Unexpended Bal. | \$ 7,155.63 |

STREET LIGHTING

| | |
|--|------------------|
| Detail 17 | |
| Public Service Co., of New Hampshire | \$20,991.03 |
| Appropriation | \$21,000.00 |
| Expenditures | <u>20,991.03</u> |
| Unexpended Bal. | \$ 8.97 |

HIGHWAYS GENERAL EXPENSE

| | |
|------------------------------|--------------------|
| Detail 18 | |
| Gasoline | \$ 6,233.20 |
| Diesel Fuel | 8,702.71 |
| Engine Oil | 2,389.75 |
| Lights | 1,937.21 |
| Telephone | 458.65 |
| Radio Repairs | 1,389.30 |
| Tires | 2,231.81 |
| Rubbish Removal | 520.00 |
| Cleaning Supplies | 270.72 |
| Road Agent Mileage | 1,521.00 |
| Repairs & Parts | 25,296.92 |
| Repaint Trucks | 150.00 |
| Misc. | 15.00 |
| Cutting Edges | 1,644.30 |
| Door Openers | 945.72 |
| | <u>\$53,706.29</u> |
| Appropriation | \$49,986.00 |
| Refunds | <u>89.99</u> |
| Total Available | 50,075.99 |
| Expenditures | 53,706.29 |
| Overdraft | 3,630.30 |

TOWN ROAD AID

| | |
|---------------------------|-------------|
| Detail 19 | |
| State Treasurer | \$ 1,332.30 |
| Appropriation | \$1,199.57 |
| Expenditures | 1,332.30 |
| Overdraft | 132.73 |

LIBRARIES

| | |
|--|-------------|
| Detail 20 | |
| Farmington Public Library Assoc. | \$13,665.00 |
| Appropriation | \$13,665.00 |
| Expenditures | 13,665.00 |

TOWN POOR

| | |
|-------------------|-------------|
| Detail 21 | |
| Welfare | \$ 9,108.23 |

| | |
|------------------------------|--------------------|
| Court Order Placements | \$15,174.50 |
| | <u>\$24,282.73</u> |
| Appropriation | \$13,500.00 |
| Refunds | <u>1,721.55</u> |
| Total Available | 15,221.55 |
| Expenditures | 24,282.73 |
| Overdraft | 9,061.18 |

OLD AGE ASSISTANCE

| | |
|------------------------------|-----------------|
| Detail 22 | |
| State of New Hampshire | \$ 8,844.33 |
| Appropriation | \$12,500.00 |
| Expenditures | <u>8,844.33</u> |
| Unexpended Bal. | 3,655.67 |

MEMORIAL DAY

| | |
|--|-----------|
| Detail 23 | |
| C.L. Perkins Post #60, American Legion | \$ 600.00 |
| Appropriation | \$600.00 |
| Expenditures | 600.00 |

PARKS AND PLAYGROUNDS

| | |
|-----------------------------------|-----------------|
| Detail 24 | |
| Henry Sabine | \$ 1,500.00 |
| 500 Boys Club | 800.00 |
| Skate Rink, Halloween party | <u>488.07</u> |
| | \$ 2,788.07 |
| Appropriation | \$3,300.00 |
| Expenditures | <u>2,788.07</u> |
| Unexpended Bal. | 511.93 |

EMPLOYEES' INSURANCE

| | |
|---|---------------|
| Detail 25 | |
| Blue Cross, Blue Shield, Davis Towle & Unemploy. Comp. | \$13,466.77 |
| Appropriation | \$12,600.00 |
| Refunds | <u>396.49</u> |
| Total Available | 12,996.49 |
| Expenditures | 13,466.77 |
| Overdraft | 470.28 |

INSURANCE PROPERTY

Detail 26

| | |
|---|------------------|
| Auto, Liability, buildings, Bonds, Workmens Comp. | \$31,034.48 |
| Appropriation | \$35,475.00 |
| Refunds | <u>7,047.44</u> |
| Total Available | 42,522.44 |
| Expenditures | <u>31,034.48</u> |
| Unexpended Bal. | 11,487.96 |

TOWN CLOCK

Detail 27

| | |
|---|-----------|
| John H. Oakley, Care of Clock | \$ 300.00 |
| Appropriation | \$300.00 |
| Expenditures | 300.00 |

RIVER MAINTENANCE

Detail 28

| | |
|---------------------------------------|-----------|
| Mowing River Bank and Dozer | \$ 624.00 |
| Appropriation | \$600.00 |
| Expenditures | 624.00 |
| Overdraft | 24.00 |

PAYMENT ON DEBT

Detail 29

| | |
|---|------------------|
| Farmington National & Savings Bank & Farmers Home | \$66,393.33 |
| Appropriation | \$66,395.00 |
| Expenditures | <u>66,393.33</u> |
| Unexpended Bal. | 1.67 |

INTEREST LONG TERM NOTES

Detail 30

| | |
|---|-------------|
| Farmington National & Savings Bank & Farmers Home | \$47,309.02 |
| Appropriation | \$47,256.00 |
| Expenditures | 47,309.02 |
| Overdraft | 53.02 |

INTEREST TEMPORARY NOTES

Detail 31

| | |
|--|-----------------|
| Farmington National & Savings Bank | \$ 8,174.69 |
| Appropriation | \$20,000.00 |
| Expenditures | <u>8,174.69</u> |
| Unexpended Bal. | 11,825.31 |

REVENUE SHARING GRADER

Detail 32

| | |
|-------------------------|--------------|
| Bal. due on parts | \$ 31.77 |
| Bal. forward | \$31.77 |
| Expenditures | <u>31.77</u> |

REVENUE SHARING

Detail 33

| | |
|-----------------------------|-----------------|
| Town Hall Roof | \$27,291.00 |
| Cruiser | 7,900.00 |
| Town Hall Renovations | 4,500.00 |
| Police Radio | <u>1,000.00</u> |
| | \$40,691.00 |

SPECIAL HIGHWAY SUBSIDY

Detail 34

| | |
|--|-----------------|
| Hot Mix, Governors Rd. | \$ 4,581.85 |
| Steel Beams | 2,250.00 |
| Channel iron, Concrete, crosote, oak, spikes | 1,249.79 |
| Culvert | 1,496.88 |
| S. Cardinal, River Rd. Abutment | <u>2,782.00</u> |
| | \$12,360.52 |

TAR PARK LOT

Detail 35

| | |
|-------------------------------|-----------------|
| Tar Fire House Park Lot | \$ 9,100.00 |
| Appropriation | \$9,100.00 |
| Expended | <u>9,100.00</u> |

ESCROW A/C INTENT TO CUT

| | |
|---|-----------|
| Detail 36 | |
| Kathy L. Vickers, to apply to tax | \$ 207.50 |

TEMPORARY LOANS

| | |
|--|---------------|
| Detail 37 | |
| Farmington National & Savings Bank | \$ 480,000.00 |

TEMPORARY LOANS WATER & SEWER

| | |
|------------------------------|--------------|
| Detail 38 | |
| Water & Sewer Depts. | \$ 33,800.00 |

C.D. NOTES AND SAVINGS A/C

| | |
|--|----------------|
| Detail 39 | |
| Farmington National & Savings Bank | \$2,327,700.00 |

SCHOOLS

| | |
|--------------------------------------|----------------|
| Detail 40 | |
| Farmington School District | \$1,225,096.30 |

BOND & RETIREMENT 2%

| | |
|------------------------------|----------|
| Detail 41 | |
| Treas. State of N.H. | \$ 10.16 |

TOWN CLERK FEES TO STATE

| | |
|--|-----------|
| Detail 42 | |
| Treas. State of N.H. (Marriage Licenses) | \$ 364.00 |

DOG LICENSE FEES TO STATE

| | |
|---------------------------|-----------|
| Detail 43 | |
| State Treasurer | \$ 185.00 |

1980 TAXES BOUGHT BY TOWN

Detail 44

Kathy L. Vickers Coll. \$145,466.27

REFUNDS

Detail 45

Refunds overpayments and adjustments \$ 2,578.56

COUNTY TAX

Detail 46

Treasurer, Strafford County \$173,401.00

COLONIAL INSURANCE

Detail 47

Colonial Ins. used credit \$ 94.64

REPORT OF THE TRUST FUNDS OF THE TOWN OF FARMINGTON, N.H. ON DECEMBER 31, 1981

| Date of Creation | Name of Trust Fund | Purpose of Trust Fund | How Invested | PRINCIPAL | | | INCOME | | |
|------------------------|---|-----------------------|--------------------------------|------------------------------|-------------------------|------------------------|--------------------------|----------------------------|------------------------|
| | | | | Balance Beginning Year | New Funds Created | Balance End Year | Income During Year | Expended During Year | Balance End Year |
| 5-10-54 | Isabelle Billings Trust | Town poor | FN & SB Savings Dept. | \$ 11,183.99 | | \$ 11,183.99 | \$ 2,691.69 | \$ 2,048.65 | \$ 643.04 |
| 5-10-54 | Isabelle Billings Trust | Town poor | FN & SB Savings Dept. | 10,611.25 | | 10,611.25 | | | |
| 9-17-58 | Annie Edgerly Thayer Trust | F.H.S. | FN & SB Savings Dept. | 1,500.00 | | 1,500.00 | 185.82 | 25.00 | 977.77 |
| 11-20-73 | Leon R. Hayes Trust No. 1 | Birthday Ball | FN & SB Savings Dept. | 9,394.94 | | 9,394.94 | | | |
| 11-20-73 | Leon R. Hayes Trust No. 2 | Town Benefit | FN & SB Savings Dept. | 13,862.24 | | 13,862.24 | 5,287.80 | 8,007.24 | |
| 11-20-73 | Leon R. Hayes Trust No. 2 | Town Benefit | FN & SB Savings Dept. | 5,173.04 | | 5,173.04 | 399.44 | | |
| 11-20-73 | Leon R. Hayes Trust No. 2 | Town Benefit | FN & SB Savings Dept. | 22,078.34 | | 22,078.34 | | | |
| 11-20-73 | Leon R. Hayes Trust No. 2 | Town Benefit | 440 shares Std. Oil of Ohio | 5,940.00 | | 5,940.00 | 1,980.00 | | |
| 11-20-73 | Leon R. Hayes Trust No. 2 | Town Benefit | 100 shares Union Oil | 2,700.00 | | 2,700.00 | 340.00 | | |
| 12-17-74 | Richard K. Simpson- Abbie Cotton Trust | Town Benefit | FN & SB Savings Dept. | 23,808.69 | | 23,808.69 | 3,674.11 | 4,062.65 | 2,620.43 |
| 4-17-75 | Samuel Burnham Trust | Cemetery Care | FN & SB Savings Dept. | 1,649.99 | | 1,649.99 | 109.66 | 100.00 | 67.83 |
| 8-18-81 | Nathaniel Horne Trust | Cemetery Care | FN & SB Savings Dept. | | 767.52 | 767.52 | 17.09 | | 17.09 |
| TOTALS | | | | \$107,902.48 | \$767.52 | \$108,670.00 | \$3,884.09 | \$14,243.54 | \$4,326.16 |

**TOWN CLERK
REPORT TO THE TOWN OF FARMINGTON FOR 1981
January 1, 1981 - December 31, 1981**

| | |
|--|-------------|
| Automobile Registration permits issued 5,347 | \$85,196.00 |
| Dog Licenses & Kennels | 2,217.40 |
| Dog Fines | 75.00 |
| Filing Fees: Recount | 10.00 |
| Bad Check Fines: @ \$5.00 | 10.00 |
| Title Fees @ \$1.00 each | 938.00 |
| UCC - Fees | 743.50 |
| Marriage Licenses | 635.00 |
| Certified Copies | 269.00 |
| State Fees for Dogs @ \$.50 | 234.00 |
| Building Permits: 53 | 265.00 |
| Pistol Permits: 71 | 284.00 |
| Photo Copies @ \$.25 each | 35.75 |
| | <hr/> |
| | \$90,912.65 |

VITAL STATISTICS RECORDED

Births 73
Marriages 48
Deaths 43

Kathy L. Vickers
Town Clerk

**STATEMENT OF REVENUES AND EXPENDITURES
FARMINGTON MUNICIPAL COURT
Period: 1/1/81 to 12/31/81**

| | |
|-------------------------------|-----------|
| Balance on hand 1/1/81 | \$ 0 |
| Receipts During Period: | |
| Fines/Forfeitures | 18,358.00 |
| Penalty Assessments | 1,655.00 |
| Fees | 232.08 |
| Restitution | 2,165.84 |
| Bail | 4,012.50 |

| | | |
|---|-------------------|--------------------|
| Partial Payments (Fines) | | \$ -760.00 |
| Other: | | |
| Small Claims | \$ 559.62 | |
| Miscellaneous | 300.00 | |
| Savings | 100.00 | |
| | <u>\$ 959.62</u> | 959.62 |
| Total Receipts | | <u>\$28,143.04</u> |
| Expenditures During Period: | | |
| Division of Motor Vehicles | | \$ 6,171.00 |
| Treasurer Penalty Assessment | | 1,650.00 |
| Fish & Game | | 0 |
| Town | | 8,210.44 |
| Witness Fees | | 2,670.00 |
| Operating Expenses: | | |
| Special Justice | \$ 300.00 | |
| Miscellaneous | 401.50 | |
| | <u>\$ 701.50</u> | 701.50 |
| Postage/Supplies | | 975.14 |
| Other: | | |
| Restitution | 2,165.84 | |
| Refunds | 185.00 | |
| Small Claims | 559.62 | |
| Bail Paid: | | |
| Superior Court | 755.00 | |
| Return | 2,650.00 | |
| Other | 577.50 | |
| Escrow | 12.00 | |
| | <u>\$6,904.96</u> | 6,904.96 |
| Total Expenditures | | <u>\$27,283.04</u> |
| Ending Balance December 31, 981 | | \$ 860.00 |

REPORT OF BUILDING COMMITTEE

Most things went very nice for the Building Committee in 1981. The building was used 28 times for wedding receptions and parties of one kind or another. Organizations had some fund raisers that were successful for them and in turn was helpful for us. Also people had some very good times.

We had endeavored to tighten up the building some more to help conserve heat. The fire department closed in and insulated the hose tower, which helps on the heat and the fire hoses too.

There was not a lot of activity on the building this past year, but we kept a close watch on the building and did what ever had to be done to keep it in good repair and to make sure it was clean.

Hoping for 1982 to be a better year than 1981.

Respectfully submitted,

Farmington Joint Building Committee

REPORT OF FARMINGTON AMBULANCE CORPS

We finished 1981 with a total of 279 calls to local hospitals. Of these calls 219 were in Farmington, of which 25 were auto accidents. The rest were house calls or other kinds of accidents.

We had a total of 16 calls in New Durham. Most of these were house calls, except for one auto accident with 4 people injured.

We had a total of 37 calls in Middleton, of which 4 were auto accidents with 8 injured.

We were called five times to Rochester for Mutual Aid to help with a total of 6 people injured or sick. We called on Milton 3 times for Mutual Aid. We were called by Milton twice for aid. It is plain that we have a nice working agreement with our neighboring communities.

Due to the rising cost of operating this ambulance service we have found it necessary to raise our fees this last year up \$5.00 from what it was.

We would like to take this opportunity to thank everyone for your support that you have given us in the past, with memorials or just plain donations which is really what keeps us going. Thanks to everyone.

Respectfully submitted,

Farmington Ambulance Corps

REPORT OF FIRE DEPARTMENT FOR 1981

Alarms Answered

| | 1979 | 1980 | 1981 |
|-------------|-----------|-----------|-----------|
| Box Calls | 72 | 77 | 54 |
| Still Calls | <u>63</u> | <u>89</u> | <u>81</u> |
| Total | 135 | 166 | 135 |

Detail of Alarms Answered

| | 1979 | 1980 | 1981 |
|---------------|------------|------------|------------|
| Accidents | 18 | 13 | 6 |
| Chimney/Stove | 15 | 27 | 29 |
| Vehicle | 9 | 17 | 5 |
| Structure | 15 | 14 | 7 |
| False | 17 | 18 | 22 |
| Brush/Woods | 15 | 21 | 14 |
| Mutual Aid | 7 | 17 | 10 |
| Misc. | 39 | 39 | 42 |
| Total | <u>135</u> | <u>166</u> | <u>135</u> |

An alarm was answered every 2.7 days during 1981.

Several improvements and additions can be noted for 1981. All emergency calls are now being answered by the Sheriff's Department at Dover, on a 24 hour basis. The Fire Department is in turn notified VIA Radio of an Alarm. This system has worked well to date and we expect further improvement with passage of the 1982 Budget.

The Fire Department continues to make in service inspections of wood, oil and gas burning installations. Permits for these activities as well as burning permits can be obtained by calling the business phone (2131). The Dispatch Center will not respond to service calls.

Beginning January 1, 1982 a smoke detector will be required in any new construction or substantially rehabilitated structure. Your support in enforcing this regulation will be greatly appreciated. We believe that this legislation is long over due and is a benefit for all our people.

During 1981 your Fire Department spent 1300 man hours in volunteer training. The majority of the Fire Fighters have completed a course in cardio-pulmonary resuscitation and several fire fighters have begun first aid training. By this time next year we expect that all fire department members will have completed a certified fire fighters program.

A comprehensive program to update and renew portions of the fire alarm system will begin as soon as the weather breaks. This will be required since the utilities serving our community will be replacing and relocating poles. Fire alarm boxes are presently treated with invisible dye used to detect and incriminate those who would create a false alarm.

The Fire Department assisted the Police with juvenile offenders by providing labor and a supervisor. We completed about 50 in service inspections of wood stoves, furnaces and chimney installations.

The Fire Fighters relief Association spent nearly \$5000 in support of Fire Department Programs and equipment. The support of these hard working men and the Fire House Flames is greatly appreciated.

Respectfully submitted,

R. Moulton, Chief
J. Plante, Deputy
R. Goslin, Deputy

REPORT OF THE FARMINGTON PLANNING BOARD FOR 1981

1981 marked the fifth year since the first sub-division was approved by the Farmington Planning Board. In these intervening years, we have seen our town grow and our land sub-divided into many minor sub-divisions. Fortunately, we have given approval to only a few major sub-divisions, those with 5 or more lots.

This current year is no exception. In addition to approval of surveys and several boundary adjustments, we have held public hearings on the following. All were given final approval except No. 5 which is still pending.

1. Wayne Parseghian, Old Bay Road ()
2. Donald and Ruth Pratt, Silver Street (2)
3. Andrew Urquhart, Route 11 (2)
4. William Willey, Chestnut Hill Road (3)
5. Estate of Walter Strow, Meaderboro Road (2)
6. Estate of Erman Gilman, Spring Street (2)
7. Joseph Petri, Watson Corner Road (2)
8. Solomon Higgins, Bunker Street (Boundary Adjustment)
9. Raymond and Mary Bilodeau, Poor Farm Road (3)
10. Robert Cameron, Hornetown Road (4)

Due to the limited amount of free time that our Board members have, it was voted to hire the services of the Strafford Regional Planning Commission to design a questionnaire to be used for a public opinion survey. Issues to be addressed in this survey will include: a broadened tax base, economic development, the school system, youth problems, recreational needs, our image and appearance, medical services, mobile homes and recycling. A random selection of residents will be asked to fill out these surveys. These opinions will be used to develop recommendations for the Master Plan. The Natural Resources Section of our Master Plan was adopted by the Board on January 27th. This was prepared and presented by Chairman David Roberts and his committee who are to be congratulated on such an outstanding job of collecting and putting these maps and information together.

Membership on the Board has changed this year. Donald Whittum, our Town Attorney, resigned and Christopher Kenyon moved up to take his place. John Oakley was named an Alternate. Jill Tozier was named an Alternate to replace Wilfred Osgood. Elmer Barron, III was made a full member upon the resignation of Chairman Ronald Parrock, and Barry Elliott was named an Alternate. The Board accepted with regrets the decision of Mr. Parrock to step down. He had served as Chairman since September of 1978 and had devoted many long hours in carrying out the duties of this office. His services to the Town of Farmington should not go unrecognized.

/s/ Jane Cooper Fall
Secretary

RURAL DISTRICT HEALTH COUNCIL, INC. ANNUAL REPORT - 1981

As the federal government studies the cost of health care there is increased interest in home care and preventive medicine as methods of reducing costs and improving health services. The Rural District Health Council continues to qualify as a certified home health agency, implementing procedures to continue to provide quality care.

The priority service is the care of the sick program which provides nursing care, home health aide, physical, occupation, and speech therapy services. This program has provided 4,677 visits to its member towns from January 1981 to October 31, 1981.

The agency's staff also conducts elderly health screenings on Wednesday afternoon. Adults from the member towns are welcome to attend any of these screenings. The first Wednesday it is held in Farmington at the Town Hall, second Wednesday in Northwood at the Town Hall, the third in Barrington at the Catholic Community Center, the fourth Wednesday in Milton at the Milton Health Center. They all start at 1:00 P.M. and continue until all patients are seen. The screening includes blood pressure checks, diabetes - anemia screenings, nutrition counseling for special diets and weight control. This program has provided services to 627 patients, with 57 new patients enrolled and 23 referrals made.

The child health program is an active program with 738 children enrolled. From January 1981 - October 1981, 58 clinics have been conducted with 1,046 children receiving physicals. This program is offered to all children from any of the member towns and includes - physical examinations, immunizations, and counseling for families with children 0-6 years.

A Dental program is also held for children ages 3-6 years which includes cleaning and fluoride treatments twice a year with referrals to local dentists for follow-up care when needed. It is funded by the Division of Public Health, Bureau of Pre-School Dental Services. The program provided service to 391 children.

Home visits to mothers of newborns are provided, when requested by patient from the hospital. This can be very helpful to the family in the process of adjusting to the newborn. Follow-up visits are also made to assure continuity of care. This program is funded in part by the U.S. Dept. of Health and Human Services, Bureau of Maternal & Child Health Grant and the Rural District Health Council. The agency coordinates services with the Supplemental Food and Nutrition Education Program for Women, Infants and Children — (WIC) in conjunction with the Strafford County Pre-Natal Family Planning Program, Inc. Foods supplied are formula, dairy products, fruit juices and cereals.

The Rural District Health Council with the cooperation of Frisbie Memorial Hospital provides a discharge referral coordinator who assists the Social Service Dept., at the hospital and the patient's physician to continue care when needed from the hospital to the patient's home. The hospital funds this program in part with the Council. 281 referrals have been made.

The Council employs dedicated staff who many times devote themselves above and beyond the call of duty reflecting the nurse who cares for people. Staff nurses include: Mary Timmons, R.N., Supervisor, Arlene Thorne, R.N., MCH Coordinator, Paula Davis, R.N., Elderly Screening Coordinator and MCH staff, Jean Germer, R.N., Discharge Coordinator. Staff nurses in care of the sick program are - Betty Coons, R.N., Myrtle Walsh, R.N., Alice Ziegra, R.N., Dotty Demmons, R.N., Sally Sublette, R.N., and Joan Menez, LPN. Renee' Wormell and Jean Simonton are fulfilling the duties as Home Health Aides, while Junellen Chase handles the office duties as Administrative Assistant.

The Agency receives funds from grants, United Way, town appropriation, Medicare, Medicaid and private insurances. A bequest to the Council may be made either for unrestricted use in furthering the general purpose of the Rural District Health Council or for such special or restricted purposes as the donor may desire. Memorial gifts become a lasting honor to the memory of someone special such as a relative or friend. An acknowledgement is sent to the family without disclosing the amount of the gift. All gifts to the agency are deductible for estate and income tax purposes.

The Board of Directors has voted to hold the per capita at \$3.00 for the fiscal year 1982. The agency has seen an increase in revenue and will apply that to the town appropriation. With this added revenue the Finance Committee feels the Council can continue to provide the many needed services to its member towns.

With the increasing aged population our special mission is to provide programs responsive to the community - and to coordinate visiting nurses with other health and social service agencies.

During the past year the Council has made for your town 914 nursing visits, 334 home health aide visits and 139 therapy visits; there have been 201 child health home visits and 405 children have attended the child health program.

Anyone interested in additional information, or needing services may contact the Rural District Health Council, P.O. Box 563, 6 So. Main St., Farmington, N.H. 03835, or telephone 755-2202 between the hours of 8:00 A.M. - 4:00 P.M., Monday - Friday.

Ardala Houle, R.N.
Executive Director

**FARMINGTON PUBLIC LIBRARY ASS'N.
BUDGET 1982**

| <u>Item</u> | <u>Proposed 1981</u> | <u>Actual 1981</u> | <u>Proposed 1982</u> |
|-----------------------|--------------------------|------------------------|--------------------------|
| <u>Income:</u> | | | |
| Invested Funds | \$ 5,823.00 | \$ 5,906.00 | \$ 5,906.00 |
| From Town | 13,665.00 | 13,665.00 | 13,665.00 |
| From Woman's Club | 772.00 | 957.00 | 969.00 |
| Fines | 675.00 | 582.00 | 582.00 |
| Gifts | 1,300.00 | 980.00 | 980.00 |
| Book sales | 25.00 | 60.00 | 60.00 |
| Stock refund | 0 | 20.00 | 0 |
| | <u>\$22,260.00</u> | <u>\$22,170.00</u> | <u>\$22,162.00</u> |
| <u>Expenditures:</u> | | | |
| Salaries | 11,000.00 | 11,000.00 | 11,000.00 |
| Books acquired | 3,400.00 | 3,507.00 | 3,600.00 |
| Periodicals | 698.00 | 629.00 | 650.00 |
| Electricity | 650.00 | 655.00 | 650.00 |
| Social Security | 705.00 | 698.00 | 740.00 |
| Insurance | 675.00 | 672.00 | 672.00 |
| Book Supplies | 300.00 | 250.00 | 300.00 |
| Janitor and Supplies | 190.00 | 184.00 | 260.00 |
| Telephone | 190.00 | 199.00 | 200.00 |
| Scholarship | 200.00 | 200.00 | 200.00 |
| Goodwin cemetery care | 50.00 | 50.00 | 50.00 |
| Sewer | 85.00 | 170.00 | 170.00 |
| Fuel Oil | 3,900.00 | 2,824.00 | 3,000.00 |
| Repairs | 500.00 | 830.00 | 600.00 |
| Shelving acquired | 0 | 1,348.00 | |
| Water | 50.00 | 50.00 | 50.00 |
| Safe box | 47.00 | 19.00 | 20.00 |
| | <u>\$22,260.00</u> | <u>\$22,785.00</u> | <u>\$22,162.00</u> |
| Deficit: | 0 | (615.00) | |

UNREDEEMED TAXES FROM TAX SALES

DECEMBER 31, 1981

| NAME | 1980 | 1979 | 1978 | Previous Years |
|-------------------------------|-----------|----------|--------|-------------------|
| Adams, Roger & Ada | \$ 434.18 | \$ | \$ | \$ |
| Adario, Carmella | 8.85 | | | |
| Archambault, Edmond | 146.55 | | | |
| Aube, Joseph B. & Rita | 612.81 | | | |
| Barden, Constance B. | | 387.03 | | |
| Bate, George & Donna | 1,060.49 | | | |
| Baxter Lake Recreation | 254.80 | 196.27 | 185.79 | |
| Beaudoin, Raymond | 290.36 | | | |
| Berry, George & Shirley | 897.98 | 771.78 | | |
| Blake, Earl & Alice | 549.16 | | | |
| Boucher, Alphonse & Susanne | 1,044.25 | | | |
| Boulay, Raymond & Mildred | | 32.16 | | |
| Brooks, William & Jackie | 53.10 | | | |
| Brown, Vernon & Katherine | 942.45 | 740.59 | | |
| Bryant, William | 62.03 | | | |
| Burke, Charles | 23.41 | | | |
| Call, Michael | 705.21 | | | |
| Campbell, Scott & Susan | | 157.29 | | |
| Carberry, Sarah | 288.86 | | | |
| Chase, Curtis & Mildred | 77.99 | | | |
| Chesley Mt. Chowder & March. | 332.24 | | | |
| Choate, Cynthia | | 545.61 | | |
| Clough, Susan Campbell | 195.51 | | | |
| Colby, Charles & Susan | 261.85 | | | |
| Cope, Duane & Judith | 694.27 | | | |
| Coyne, William & Linda | 36.39 | | | |
| Cray, William & Darla | 1,946.59 | 1,128.26 | | |
| Currier, Sherburne V. | 697.33 | | | |
| Daudelin & Hodgdon | 720.51 | | | |
| Day, Percy | 3.15 | | | |
| Desjardin, Karen | 14.80 | | | |
| Dion, Robert & Susan | 775.48 | | | |
| Drapeau, Leo & Joyce | 1,324.06 | | | |
| Dube, Lionel & Doreen | 190.36 | | | |
| Dunbar, Kenneth & Aree | 935.03 | | | |
| Dunham, James & Lorna | 98.74 | | | |
| Edwards, Steven J. & Alice L. | 156.24 | 230.37 | | |
| Elliott, Beatrice | 302.64 | | | |
| Elliott, Don & Shirley | 518.55 | | | |
| Fentross, John J. | 418.88 | 335.12 | | |
| Fernald, Roger L. | 201.95 | | | |
| Fitzgerald, John | 492.31 | 239.26 | | |
| Forbes, Douglas & Patricia | 1,195.03 | | | |

| NAME | 1980 | 1979 | 1978 | Previous Years |
|------------------------------|-------------|--------|--------|-------------------|
| Ford, Robert H. | \$ 1,153.25 | \$ | \$ | \$ |
| Foss, Donald & Ruth | 954.36 | | | |
| Foster, Scott & Maureen | 3.15 | | | |
| Fox, Jack & Florence | 99.35 | | | |
| Frost, John & Rowena | 492.65 | | | |
| Gabert, Albert & Elaine | 19.83 | 339.92 | 163.90 | 256.29 |
| Garland, Roger & Marie | 823.94 | | | |
| Garland, Walter & Marcie | 306.22 | 443.06 | | |
| Garrity, James & Joanne | 610.72 | | | |
| Gauthier, Mark | 888.86 | | | |
| Glidden, Brian | 722.96 | | | |
| Glidden, George & Donna | 606.69 | | | |
| Golden Eagle Restaurant Inc. | 652.59 | 512.95 | | |
| Golden Eagle Restaurant Inc. | 97.85 | 78.51 | | |
| Gordon, Lloyd | 42.51 | 35.49 | | |
| Grass, Roland & Patricia | 535.15 | 427.69 | | |
| Great Northern Land | 61.14 | 49.29 | 46.70 | 3.86 |
| Great Northern Land | | 108.57 | 103.00 | 21.62 |
| Haley, Lawrence & Lorraine | 394.63 | 304.54 | | |
| Ham, Rosemary & E. Alan | 610.35 | 428.97 | 276.90 | |
| Harding, Thomas & Arleeta | 250.58 | 201.14 | | |
| Harrison, Bruce A. | 86.50 | | | 50.44 |
| Haycock, Hope | 113.94 | | | |
| Helie, Delores E. | 190.43 | | | |
| Hoage, James Heirs | 423.62 | 153.15 | | 492.08 |
| Haney, Paul & Edia | | | | 49.66 |
| Heffron, Charles & Joyce | | | | 192.18 |
| Hildreth, Harold | | | 57.00 | |
| Hookailo & Black | 396.92 | | | |
| Howard, Donald | 153.56 | | | |
| Howard, Richard & Bonnie | 602.47 | | | |
| Howard, Richard & Bonnie | 64.19 | | | |
| Howarth, Jane | 112.88 | | | |
| Howarth, Paul & Virginia | 703.44 | 498.42 | | |
| Huckins, Ralph & Donna | 723.56 | | | |
| Hunt, Leroy & Lois | 189.38 | | | |
| Huntress, Donald & Virginia | | 294.42 | | |
| Huppe, Richard & Becky | 813.60 | 389.36 | | |
| Hussey, Edward | 147.70 | | | |
| Hussey & Wallace | | 257.17 | | |
| Hussey & Wallace | | 870.21 | | |
| Inland Acres | 272.00 | 218.19 | | |
| Inland Acres | 305.93 | 244.16 | | |
| Inland Acres | 33.60 | 149.16 | | |
| Inland Acres | 58.08 | 202.75 | | |
| Inland Acres | 186.59 | 124.80 | | |
| Inland Acres | 253.91 | 61.46 | | |

| NAME | 1980 | 1979 | 1978 | Previous Years |
|-------------------------------|-----------|----------|--------|-------------------|
| Inland Acres | \$ 253.91 | \$ 61.46 | \$ | \$ |
| Inland Acres | 156.00 | 59.02 | | |
| Inland Acres | 76.44 | 95.60 | | |
| Inland Acres | 73.38 | | | |
| Inland Acres | 119.28 | | | |
| Johnson, James | 144.28 | | | |
| Johnstone, Katherine & Walter | 299.54 | | | |
| Keegan, Iris | 210.80 | | | |
| Keegan, John & Alvera | | 554.69 | | |
| Keegan, John & Alvera | | 179.97 | | |
| Kenny, Thomas & Sharron | 170.96 | | | |
| Kimball, Howard & Nancy | 196.66 | 160.48 | 152.64 | |
| Kineavy, Thomas P. | 33.37 | 3.15 | | |
| Klein, Richard & Barbara | 109.83 | | | |
| Landi, Marion | 299.47 | | | |
| Laughton, Hartford | 327.07 | 262.04 | | |
| Lempesis, Virginia | 54.74 | | | |
| Lepene, Ronald J. | 790.28 | | | |
| Lover, Lawrence J. | 609.74 | | | |
| Lynn, Francis & Dorothy | 388.01 | | | |
| Mathieu, Ronald & Josephine | 936.33 | 735.72 | | |
| McCarthy, Jeremiah & Susan | 26.12 | 54.60 | | |
| Meadar, James & Paula | 689.91 | | | |
| McCullen, Milford | | 197.02 | | |
| Meadar, Paul & Linda | 192.77 | | | |
| Merchant, Donald & Priscilla | 949.97 | 772.15 | 208.22 | |
| Merchant, Bertram & Sonya | 359.82 | 192.49 | | |
| Michaud, Oscar & Stella | 127.26 | | | |
| Mitchell, James & Judith | 496.03 | 569.97 | 398.40 | |
| Mooney, Gary & Jolaine | 129.34 | | | 77.28 |
| Moore, Joannie | 53.30 | | | |
| Morin, Richard & Sarah | 535.99 | | 515.90 | |
| Morrow, William & Elaine | 8.85 | | | |
| Moulton, Paul & Linda | 99.35 | | | |
| Nau, William C. | 1,112.16 | 827.95 | | |
| Nelson, John & Annette | 615.56 | | | |
| Nichols, Richard & Kathleen | 429.90 | 439.98 | | |
| Nichols, Rensford | | | 75.68 | |
| O'Keefe & O'Keefe | 43.93 | | | |
| O'Keefe & O'Keefe | 36.39 | | | |
| O'Neil, Shirley | 203.15 | | | |
| Ordway, Peter & Briggs | 712.62 | | | |
| Page, Rene & Grace | 99.35 | | | |
| Parsley, Esther & Edward | 8.85 | | | |
| Peling, Roger & Gloria | 140.43 | | | |
| Peling, Roger & Gloria | 122.34 | | | |
| Peterson, Michael & Jamie | 1,014.77 | 265.43 | | |

| NAME | 1980 | 1979 | 1978 | Previous Years |
|---------------------------------|-------------|-------------|------------|-------------------|
| Pearson, John & Joan | \$ | \$ | \$ | \$ 201.38 |
| Poliquin, George & Donna | 521.01 | 429.70 | | |
| Pozdziak, Donna | 139.92 | | | |
| Prescott, Donald | 838.08 | | | |
| Preston, Harold V. Jr. | 296.48 | 237.68 | | |
| Randall, Ralph | 437.81 | | | |
| Reed, Eugene & Marie | 1,015.55 | | | |
| Remick, George R. | 331.31 | | | |
| Richardson, Dale & Diane | 411.75 | | | |
| Ricker, Kenneth & Jane | 99.35 | 94.95 | 121.27 | |
| Robbins, Elvington & Jacqueline | 190.54 | | | |
| Rowe, Allan & Karen | 263.97 | 365.45 | | 428.26 |
| Schlang, Henry | 91.92 | 77.66 | | |
| Sousa, Robert & Lois | 528.54 | 348.47 | | |
| Stack, Isabel Est. | 483.09 | | | |
| Strow, Walter & Catherine | 1,003.32 | 810.90 | | |
| Strow, Walter & Catherine | 465.04 | 381.34 | | |
| Suydam, George & Sandra | 1,298.83 | | | |
| Suydam, George & Sandra | 1,303.92 | | | |
| Tarmey, Joseph | 110.98 | | | |
| Tarmey, Philip & Helen | 62.02 | | | |
| Taylor, William & Beatrice | 829.23 | | | |
| Tetreault, Paul & Theresa | 80.25 | | | |
| Thomas, Joseph & Faye | 30.85 | | | |
| Tibbetts, Lester & Gloria | 674.85 | 59.85 | 448.23 | 15.41 |
| Tibbetts, Lester & Gloria | 8.85 | 512.13 | | |
| Swain, Robert | | 35.46 | | |
| Tremblay, Edward | 346.41 | | | |
| Tufts, Franklin & Octavia | | 253.06 | 10.04 | |
| Valley, Mary & Robert | 746.29 | | | |
| Valley, Mary & Robert | 1,015.83 | | | |
| Valley, Mary & Robert | 747.02 | | | |
| Valley, Mary & Robert | 800.36 | | | |
| Varagianis, Angelo & Sandra | 769.44 | 588.47 | | |
| Warburton, Robert & Doreen | 1,087.43 | | | |
| Walsh, Barry | | 54.60 | | |
| Waterman, William & Carol | 442.08 | | | |
| Weeman, Roger | 43.66 | | | |
| Wentworth, Patricia A. | 1,162.43 | | | |
| White, Burton & Carol | | 411.38 | | |
| Whitehouse, Ralph & Murial | | 145.12 | | |
| Wilkins, Roy & Joan | 849.02 | 691.77 | | |
| Willard, Frank & Darlene | 507.61 | 205.77 | | |
| Wilson, Fred II | 8,002.52 | | | |
| Woitowitz, Raymond & Kathleen | 801.69 | 324.03 | | |
| Yonder Ridge Dev. Corp. | 3,342.08 | | | |
| Worster, Carl | | 3.15 | | |
| Gagne, Ivan & Barbara | 634.23 | | | |
| | \$80,143.39 | \$22,689.57 | \$2,774.67 | \$1,788.46 |

TOWN MEETING MINUTES MARCH 11, 1981

CERTIFIED COPY OF TOWN MEETING MINUTES

The Annual Town Meeting was held on March 11, 1981, and was opened by the Moderator, Emmanuel Krasner, at 7:00 P.M.

The Moderator read Articles 1 through 6 and stated that they were taken care of at the Town Election and read the results of the election.

Article 1. Election of Town Officers.

Article 2. Are you in favor of authorizing the Selectmen to adopt a drug paraphernalia ordinance for the Town of Farmington?

Yes 432 No 63

Article 3. Do you want all Town properties to be revaluated sometime in the near future which would require the raising and appropriating of such money for said revaluation over a period of time to be placed in a capital reserve beginning in 1982?

Yes 194 No 179

Article 4. Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with solar energy or cooling system which exemption shall be in the amount of \$10,000.00? (By petition)

Yes 203 No 258

Article 5. Shall we adopt the provisions of RSA 72:66 for a property tax exemption on real property equipped with a wind-powered energy system which exemption shall be in the amount of \$10,000.00? (By petition)

Yes 204 No 257

Article 6. To see if the Town will vote to authorize the Selectmen to adopt an ordinance for the regulation and control of the use of fireworks within the Town.

Yes 344 No 150

Article 7. To see if the Town will vote to appropriate \$7,900 for a Police Cruiser and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Recommended by Budget Committee)

A motion to approve was made by William Cooper, seconded by Mary Bowden, and affirmed by voice vote.

Article 8. To see if the Town will vote to appropriate \$30,000 for the repair of the Town Hall Roof and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Recommended by Budget Committee)

A motion to approve was made by William Cooper, seconded by John Oakley, and affirmed by voice vote.

Article 9. To see if the Town will vote to appropriate \$1,000 for a Police Radio and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Recommended by Budget Committee)

A motion to approve was made by Donald Whittum, duly seconded, and affirmed by voice vote.

Article 10. To see if the Town will vote to appropriate \$4,500 for renovation of the Town Hall and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Recommended by Budget Committee)

A motion to approve was made by William Cooper, seconded by Alan Drew and affirmed by voice vote.

Article 11. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon: (Recommended by Budget Committee)

| Appropriation | Estimated Amount |
|----------------|------------------|
| Public Library | \$4,334.69 |

A motion to approve was made by Alan Drew, seconded by Paul Pease, and affirmed by voice vote.

Article 12. To see if the Town will vote to authorize the Selectmen to borrow notes on the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

A motion to approve was made by Donald Whittum, seconded by Kenneth Hoyt and affirmed by voice vote.

Article 13. To authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year.

A motion to approve was made by Donald Whittum, duly seconded, and affirmed by voice vote.

Article 14. To see if the Town will vote to indemnify and hold harmless the Selectmen, administrative staff, or agencies for any loss, claims or causes of action arising out of or in the course of performance of their official duties.

A motion to approve was made by Carl Worster, seconded by William Cooper, and affirmed by voice vote.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$959,186.88 for the operation, expenses and commitments of the Town government. (Recommended by the Budget Committee \$948,786.88)
Note: This covers Article 16 to Article 41.

A motion to amend by \$55,000 (Article 40) was suggested by George Meyer. A motion was made by Donald Whittum to approve the Budget Committees' recommended budget less \$55,000 for Article 40. This motion was seconded by Ernest Cardinal. A motion to amend to \$895,086.88 (+ \$1,300 for Article 33) was made by Richard Welch. The motion was duly seconded and affirmed by voice vote. A motion was made to amend Article 25 to \$14,463 by Alan Drew, seconded by Trudy Pence and affirmed by voice vote. A motion was made by Charles Pulsifer to amend Article 32 to \$600.00 (+ \$200.00 for Article 32). This motion was duly seconded and affirmed by show of hands vote: Yes 154 No 66. A motion was made to amend Article 29 to \$23,500 by Eugene Goodwin, seconded by Joseph Caruso. This amendment was amended by Gerald McCarthy to read that the additional \$2,500 could only be spent for restoration of lights which were removed. This motion was seconded and rejected by voice vote. The original amendment was then also rejected by voice vote. Donald Whittum then withdrew his original motion and moved to approve \$896,330.88 (this figure includes all the above amendments). This motion was seconded by Paul Pease. A motion was made by John Fitch to approve Article 41, seconded by Kenneth Hoyt and affirmed by voice vote. Donald Whittum then amended his motion to \$905,430.88 to include this article as accepted. This motion was duly seconded and affirmed by voice vote.

Note: Since Article 15 represents 16-41, the voting then began on Article 42.

Article 42. To authorize the Selectmen to sell to the highest bidder the 1978 Police Cruiser.

A motion to approve was made by William Cooper, duly seconded and affirmed by voice vote.

Article 43. To see if the Town will vote to raise the sum of \$66,092.00 for the repair and paving of the West Milton Road. (By petition) (Not Recommended by Budget Committee)

A motion to approve was made by Patricia Friscella, seconded by Rene Lapierre and rejected by voice vote.

Article 44. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the placing of postage stamps on the envelopes in which absentee ballots are returned by the voters to the Town Clerk in Town, School District, and National Elections. (By petition) (Not Recommended by Budget Committee)

A motion to approve was made by James Locke, duly seconded and affirmed by voice vote.

Article 45. To see if the Town will authorize the Selectmen to enter into an agreement with a joint committee of Firemen and Ambulance members for the use, care, maintenance and operation of the new firehouse-emergency building by this committee with the Town continuing to be liable for operating costs not earned by the use of the building. (By petition)

A motion to approve was made by Seymour Bowden, duly seconded and affirmed by voice vote.

Article 46. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the State or any City, Town, or other governmental unit of the State to five percent. (By petition)

A motion to approve was made by Elaine Aylard, duly seconded and rejected by voice vote.

Article 47. To see if the Town will vote to authorize the Selectmen to sell to the highest bidder real estate acquired by Tax Collectors' Deed after being posted one (1) month in advance of the sale and duly posted and published in one local daily newspaper.

A motion to approve was made by Joseph Caruso, seconded by Paul Pease and affirmed by voice vote.

Article 48. To transact such other business as may legally come before this meeting.

The auditors' report was questioned.

The motion was made by Alan Drew to Adjourn. This was duly seconded and affirmed by voice vote, and the meeting adjourned at 10:00.

A true copy attest:

Kathy L. Vickers
Town Clerk

ANNUAL REPORTS
OF THE



For The Fiscal Year Ending December 31st

1981

SCHOOL DISTRICT

**FARMINGTON SCHOOL DISTRICT
OFFICERS**

MODERATOR

Mr. Thomas H. Harding, Sr.

CLERK

Ms. Patricia Seale

SCHOOL BOARD

| | |
|------------------------|-------------------|
| Mr. Lewis Buttrick | Term Expires 1982 |
| Mrs. Annette Tetreault | Term Expires 1983 |
| Mrs. Sandra Dickie | Term Expires 1984 |

SUPERINTENDENT OF SCHOOLS

Barry L. Clough, B.Ed., M.A., M.Ed.

SCHOOL NURSES

Orphia Urquhart
Mary Lou Monnat

AUDITOR

James McDevitt

TREASURER

Ms. Robin Berry

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE
TENTATIVE SCHOOL WARRANT**

To the Inhabitants of the School district in the town of Farmington qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 9th day of March 1982, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Farmington this 16th day of February 1982

Annette Tetreault, Chairman
Lewis Buttrick
Sandra Dickie

A true copy of Warrant - Attest:

Annette Tetreault, Chairman
Lewis Buttrick
Sandra Dickie

SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Farmington qualified to vote in district affairs:

You are hereby notified to meet at the Burtman-Rondeau Auditorium in said district on the 18th day of March 1982, at 7:00 o'clock in the afternoon, to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.
2. To see if the School District wishes to authorize the Treasurer with the approval of the School Board to appoint a Deputy Treasurer for the 1982-83 and every year thereafter in accordance with the provisions of RSA 197:24a and to provide bond for said Deputy Treasurer as provided in RSA 197:22.
3. To see if the School District will authorize the School Board to receive and expend during the current 1981-82 school year, the sum of sixty thousand dollars (\$60,000) in AREA (Authorized Regional Enrollment Area) school tuition and State handicapped aid due the District in order to meet unanticipated obligations caused by mandated Special Education expenditures. (Supplemental Article - Recommended by Budget Committee).
4. To see if the School District will vote to authorize the School Board to take such action on behalf of the District as may be required to continue as party plaintiff in a suit against the State of New Hampshire and proper officials thereof to compel the State to provide funds to the school districts for the purpose of more nearly equalizing the opportunities for the children to receive a basic education and to see if the District will raise and appropriate the sum of one thousand five hundred ninety dollars (\$1,590) for this purpose. (Recommended by the Budget Committee)
5. To see if the School District will vote to raise and appropriate the sum of seven thousand nine hundred ninety-five dollars (7,995) for the purpose of installing an exhaust system in the Industrial Arts facility at Farmington High School. (Not recommended by the Budget Committee)
6. To see if the School District will vote to raise and appropriate the sum of forty-seven thousand dollars (\$47,000) in addition to the 1981-82 School District Appropriations to cover unanticipated expenditures caused by the

need to accomplish emergency renovations and electrical wiring as required by the June 15, 1981 State Fire Marshal's Report. Said sum of money to be made available to the District by June 30, 1982. (Approval to exceed the 1981-82 School District Appropriation by the amount cited above was granted to the Farmington School Board by the State Board of Education at its September 28, 1981 and October 21, 1981, meetings based on joint petitions submitted by the Farmington School Board and the Farmington Budget Committee. (Deficit Article - Recommended by the Budget Committee)

7. To see if the School District will raise and appropriate the sum of fourteen thousand nine hundred fifty-one dollars (\$14,951) to finance the remaining requirements of the June 15, 1981 State Fire Marshal's Report on Main Street School to include enclosing all interior windows, fireproofing all interior doors and applying fire retardant paint to the wainscoting. (Recommended by the Budget Committee)

8. To see if the School District will raise and appropriate the sum of eighteen thousand five hundred dollars (\$18,500) for financing the cost of repairing the roof, cupola, chimney and wood trim at Main Street School. (Recommended by the Budget Committee)

9. To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District.

10. To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State agencies; private agencies and/or other sources.

11. To see if the School District wishes to instruct the School Board to amend the current AREA (Authorized Regional Enrollment Area) plan with Middleton to allow Middleton to withdraw grades 1-8.

12. To choose agents and committees in relation to any subject embraced in this warrant.

13. To transact any other business which may legally come before this meeting.

Given under our hands at said Farmington this 16th day of February 1982
Annette Tetreault, Chairman
Lewis Buttrick
Sandra Dickie

A true copy of Warrant - Attest:

Annette Tetreault, Chairman
Lewis Buttrick
Sandra Dickie

FARMINGTON BUDGET BREAKDOWN

| | 1981-82 | 1982-83 |
|--|-------------------------|---------------------------|
| 1100 <u>Regular Education</u> | | |
| Salaries | \$583,578 | \$637,720 |
| Supplies & Texts | 56,887 | 46,550 |
| Equipment & Repairs | 5,146 | 4,400 |
| Regular Education Total | <u>\$645,611</u> | <u>\$688,670</u> |
| 1200 <u>Special Education</u> | | |
| Salaries | \$ 84,335 | \$ 70,787 |
| Tuition | 142,878 | 194,409 |
| Supplies & Texts | 5,980 | 2,400 |
| Equipment & Repairs | 650 | 0 |
| Special Education Total | <u>\$233,843</u> | <u>\$267,596</u> |
| 1300 <u>Vocation Education</u> | | |
| Tuition | <u>\$4,900</u> | <u>\$5,250</u> |
| Vocational Education Total | <u>\$4,900</u> | <u>\$5,250</u> |
| 1400 <u>Other Education</u> | | |
| Salaries | \$ 8,475 | \$ 9,475 |
| Supplies & Texts | 1,800 | 2,250 |
| Expenses/Services | 8,285 | 8,770 |
| Other Educational Total | <u>\$18,560</u> | <u>\$20,495</u> |
| 1900 <u>Other Instructional Services</u> | | |
| Benefits | <u>\$91,917</u> | <u>\$90,000</u> |
| Other Instructional Services Total | <u>\$91,917</u> | <u>\$90,000</u> |
| 1000 <u>INSTRUCTIONAL TOTAL</u> | <u><u>\$994,831</u></u> | <u><u>\$1,072,011</u></u> |
| 2100 <u>Pupil Services</u> | | |
| Attendance | \$ 650 | \$ 650 |
| Guidance Salaries | 31,548 | 47,135 |
| Guidance Supplies, etc. | 1,848 | 1,000 |
| Health Salaries | 19,180 | 21,100 |
| Health Supplies, etc. | 2,025 | 900 |
| Psychological | 10,247 | 7,360 |
| Speech Salaries | 9,025 | 14,986 |
| Speech Supplies, etc. | 635 | 450 |
| Pupil Services Total | <u>\$75,158</u> | <u>\$93,581</u> |

| | 1981-82 | 1982-83 |
|-------------------------------------|-------------------------|-------------------------|
| 2200 <u>Staff Services</u> | | |
| Improvement of Instruction | \$ 3,075 | \$ 1,875 |
| Ed. Media (Library) Salaries | 11,050 | 12,125 |
| Ed. Media Materials & Books | 8,600 | 7,500 |
| | <u>\$22,725</u> | <u>\$21,500</u> |
| 2300 <u>General Administration</u> | | |
| School Boards | \$ 6,102 | \$ 4,295 |
| Superintendent (SAU) | 47,559 | 60,999 |
| General Administration Total | <u>\$53,661</u> | <u>\$65,294</u> |
| 2400 <u>School Administration</u> | | |
| Office of Principal - Salaries | \$109,508 | \$111,492 |
| Office of Principal - Supplies | 11,880 | 11,660 |
| School Administration Total | <u>\$121,388</u> | <u>\$123,152</u> |
| 2500 <u>Business</u> | | |
| Fiscal | \$ 9,602 | \$ 10,334 |
| Oper/Plant Salaries | 53,744 | 51,755 |
| Oper/Plant Repairs & Maint. | 52,035 | 74,431 |
| Oper/Plant Rental | 22,610 | 16,380 |
| Oper/Plant Utilities | 76,450 | 77,770 |
| Oper/Plant Equipment | 7,760 | 2,000 |
| Trans. Regular Ed. | 58,212 | 61,122 |
| Trans. Special Ed. | 29,000 | 33,350 |
| Trans. Vocational Ed. | 8,100 | 9,500 |
| Trans. Extra Curricular | 3,050 | 4,000 |
| Food Services | 125,800 | 138,183 |
| Business Total | <u>\$446,363</u> | <u>\$478,825</u> |
| 2900 <u>Other Support Services</u> | | |
| Benefits | \$44,523 | \$45,025 |
| Other Support Services Total | <u>\$44,523</u> | <u>\$45,025</u> |
| 2200 SUPPORT SERVICES TOTAL | <u><u>\$763,818</u></u> | <u><u>\$827,377</u></u> |
| 4000 <u>Facilities Acqui/Constr</u> | <u>\$10</u> | <u>\$10</u> |
| FACILITIES TOTAL | \$10 | \$10 |
| 5000 <u>Other Outlays</u> | <u>\$3,288</u> | <u>\$ 0</u> |
| OTHER OUTLAYS TOTAL | \$3,288 | \$ 0 |

BUDGET SUMMARY

| | 1981-82 | 1982-83 |
|----------------------------|--------------------|--------------------|
| 1000 INSTRUCTION | \$ 944,831 | \$1,072,011 |
| 2000 SUPPORT SERVICES | 763,818 | 827,377 |
| 4000 FACILITIES | 10 | 10 |
| 5000 OTHER OUTLAYS | 3,288 | 0 |
| SUPPLEMENTAL APPROPRIATION | 107,440 | 60,000 |
| DEFICIT APPROPRIATION | 0 | 47,000 |
| TOTAL | <u>\$1,869,387</u> | <u>\$2,006,398</u> |

BALANCE SHEET June 30, 1981

| | General | Food Service |
|-----------------------------------|---------------------------|---------------------------|
| Current Assets | | |
| Cash | \$45,961.16 | \$ 6,691.81 |
| Intergovernmental Receivables | 5,475.00 | 15,860.00 |
| Other Receivables | 3,046.69 | |
| Prepaid Expenses | 689.73 | |
| Total Assets | <u>\$55,172.58</u> | <u>\$22,551.81</u> |
| Current Liabilities | | |
| Other Payables | 12,383.07 | 13,581.68 |
| Accrued Expenses | 36,427.65 | |
| Total Liabilities | <u>\$48,810.72</u> | <u>\$13,818.50</u> |
| Fund Equity | | |
| Unreserved Retained Earnings | | \$ 8,733.31 |
| Unreserved Fund Balance | \$ 6,361.86 | |
| Total Fund Equity | <u>\$ 6,361.86</u> | <u>\$ 8,733.31</u> |
| Total Liabilities and Fund Equity | <u><u>\$55,172.58</u></u> | <u><u>\$22,551.81</u></u> |

**FARMINGTON SCHOOL DISTRICT
EXPENDITURES
1980-81 School Year**

| | Budgeted | Total Spent |
|--|--------------------------|--------------------------|
| 1000 <u>INSTRUCTION</u> | | |
| 1100 <u>Regular Education</u> | | |
| Salaries (teachers, aides, subs, tutors) . . | 531,458.00 | 533,406.29 |
| Benefits (FICA, Retire, BC/BS) | 62,558.50 | 62,275.43 |
| Supplies & Texts | 51,025.00 | 47,566.75 |
| Equipment | 7,225.00 | 3,982.75 |
| | <u>652,266.50</u> | <u>647,231.22</u> |
| 1200 <u>Special Education</u> | | |
| Salaries (teachers, aides, subs, tutors) . . | 64,515.00 | 64,010.84 |
| Benefits (FICA, Retire, BC/BS) | 6,576.45 | 6,067.86 |
| Tuition | 168,713.00 | 161,225.52 |
| Supplies & Texts | 3,860.00 | 3,943.13 |
| Equipment & Repairs | -0- | -0- |
| | <u>243,664.45</u> | <u>235,247.35</u> |
| 1300 <u>Vocational Education</u> | | |
| Tuition | 4,550.00 | 4,537.65 |
| | <u>4,550.00</u> | <u>4,537.65</u> |
| 1400 <u>Other Education</u> | | |
| Salaries | 8,585.00 | 8,366.20 |
| Supplies | 3,050.00 | 2,932.47 |
| Expenses/Services | 8,670.00 | 8,517.86 |
| | <u>20,305.00</u> | <u>19,816.53</u> |
| 1000 INSTRUCTIONAL TOTAL | <u><u>920,785.95</u></u> | <u><u>906,832.75</u></u> |
| 2000 <u>SUPPORT SERVICES</u> | | |
| 2100 <u>Pupil Services</u> | | |
| Attendance | 625.00 | 250.00 |
| Guidance Salaries | 25,900.00 | 27,050.83 |
| Guidance Supplies & Texts | 2,048.00 | 1,986.69 |
| Health Salaries | 17,206.00 | 17,617.50 |
| Health Supplies & Exams | 1,925.00 | 1,725.04 |
| Psychological Services | 9,147.00 | 4,942.00 |

| | Budgeted | Total Spent |
|--|--------------------------|--------------------------|
| Speech Salaries | 18,095.00 | 7,852.18 |
| Speech Supplies | <u>500.00</u> | <u>266.22</u> |
| | 75,446.00 | 61,690.46 |
| 2200 Staff Services | | |
| Staff Development | 2,375.00 | 4,138.62 |
| Librarian Salaries | 10,035.00 | 9,975.00 |
| Ed. Media Bks./Matls. | <u>8,850.00</u> | <u>5,910.50</u> |
| | 21,260.00 | 20,024.12 |
| 2300 General Administration | | |
| School Board | 4,694.00 | 6,683.92 |
| Superintendent (SAU) | <u>45,273.00</u> | <u>45,272.57</u> |
| | 49,967.00 | 51,956.49 |
| 2400 School Administration | | |
| Principals' Salaries | 56,100.00 | 55,894.00 |
| Secretaries/Clerks' Salaries | 36,146.00 | 37,948.73 |
| Office Operations | 8,670.00 | 8,521.47 |
| Computer Services | <u>450.00</u> | <u>0.00</u> |
| | 101,366.00 | 102,364.20 |
| 2500 Business | | |
| Fiscal | 8,458.00 | 9,182.62 |
| Oper. of Plant Salaries | 43,656.00 | 46,068.35 |
| Oper. of Plant Repairs | 48,550.00 | 53,362.71 |
| Oper. of Plant Rental | 17,850.00 | 18,352.17 |
| Oper. of Plant Utilities/Svrs. | 62,902.00 | 79,699.51 |
| Oper. of Plant Supp./Equip. | 14,000.00 | 16,089.38 |
| Transportation - Reg. Program | 54,450.00 | 55,440.00 |
| Transportation - Spec. Program | 22,280.00 | 8,465.70 |
| Transportation - Voc. Program | 7,720.00 | 8,950.00 |
| Transportation - Athletic Program | 6,900.00 | 4,490.60 |
| Food Services | <u>130,120.00</u> | <u>149,759.26</u> |
| | 416,886.00 | 449,860.30 |
| 2900 Other Support Services | | |
| Benefits (FICA, Retire, BC/BS) | 21,679.35 | 28,961.97 |
| Unemployment Comp. | <u>-0-</u> | <u>1,812.02</u> |
| | 21,679.35 | 30,773.99 |
| 2000 SUPPORT SERVICES TOTAL | <u><u>686,604.35</u></u> | <u><u>716,669.56</u></u> |

| | Budgeted | Total Spent |
|--|------------------|--------------------|
| 4000 <u>FACILITIES ACQUI/CONST</u> | <u>42,000.00</u> | <u>22,736.00</u> |
| 4000 FACILITIES ACQUI/CONST | <u>42,000.00</u> | <u>22,736.00</u> |
| 5000 <u>DEBT SERVICE</u> | <u>3,464.00</u> | <u>3,464.00</u> |
| 5000 DEBT SERVICE TOTAL | <u>3,464.00</u> | <u>3,464.00</u> |

SUMMARY

| | | |
|---------------------------------------|---------------------|---------------------|
| 1000 INSTRUCTIONAL TOTAL | 920,785.95 | 906,832.75 |
| 2000 SUPPORT SERVICES TOTAL | 686,604.35 | 716,669.56 |
| 4000 FACILITIES ACQUI/CONST TOTAL . . | 42,000.00 | 22,736.00 |
| 5000 DEBT SERVICE TOTAL | <u>3,464.00</u> | <u>3,464.00</u> |
| BUDGET TOTAL | <u>1,652,854.30</u> | <u>1,649,702.31</u> |

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1980 to June 30, 1981

SUMMARY

| | |
|--|---------------------|
| Cash on Hand July 1, 1980 | 37,963.40 |
| Received from Selectmen | |
| Current Appropriation | 1,053,796.30 |
| Revenue from State Sources | 275,799.36 |
| Revenue from Federal Sources | 80,835.00 |
| Received from Tuitions | 185,729.90 |
| Received from all Other Sources | <u>105,042.46</u> |
| TOTAL RECEIPTS | <u>1,701,203.02</u> |
| TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR | 1,739,166.42 |
| LESS SCHOOL BOARD ORDERS PAID | <u>1,686,513.45</u> |
| BALANCE ON HAND JUNE 30, 1981 | 52,652.97 |

August 28, 1981

Robin Berry
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Farmington of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

November 26, 1981

James McDevitt
Auditor

TEACHERS' CONTRACTED SALARIES 1981-1982

| | |
|---|-------------|
| Kenneth Beaupre | \$23,600.00 |
| James Bibbo | 20,750.00 |
| Martha Blais | 9,575.00 |
| Patricia Bonds | 10,300.00 |
| Maryann Boyle | 8,475.00 |
| Diane Brady | 9,025.00 |
| Lorena Brennan | 12,000.00 |
| Arthur Brunt | 14,400.00 |
| Anne Bryant | 11,050.00 |
| Caroline Butler | 12,050.00 |
| Susan Cantin | 11,300.00 |
| Ellamarie Carr | 14,200.00 |
| Lynne Carter | 8,475.00 |
| Jose Casado | 9,575.00 |
| Eileen Clark | 13,350.00 |
| Teresa Cobb | 9,950.00 |
| Elizabeth Cochran | 10,925.00 |
| Albert Colburn | 14,200.00 |
| Lynn Conn | 9,025.00 |
| Joanne Connolly | 9,950.00 |
| Diane Corneau | 9,575.00 |
| Sandra Cotter | 14,200.00 |
| Susan Deese | 11,050.00 |
| Lorraine Demers - Prorated | 8,581.15 |
| Glenn Dore | 14,125.00 |
| Norman Dugas | 22,000.00 |
| Richard Folsom | 11,650.00 |
| Rosemary Gallagher | 10,300.00 |
| Elizabeth Gilman | 12,650.00 |
| David Glashow | 9,575.00 |
| Cheryl Harvie | 9,575.00 |
| Stephanie Henry | 9,575.00 |
| Jonathan Hotchkiss | 10,300.00 |
| Peter Jarrett | 16,200.00 |
| Linda Kleffke | 9,025.00 |
| June Lagueux | 13,200.00 |
| Carol Landau - Permanent Substitute | 3,820.71 |
| JoAnn Laughlin | 10,925.00 |
| Carolynn Lee | 10,925.00 |

| | |
|--------------------------------------|-------------|
| G. Michael Lee | \$11,930.00 |
| Clayton Lewis | 9,950.00 |
| Christine Lines | 13,500.00 |
| Stephen Lord | 11,500.00 |
| Kathleen Lussa | 9,025.00 |
| Blanche Magee | 14,200.00 |
| Timothy Magnusson | 13,200.00 |
| Elaine McLean | 12,650.00 |
| Mary Lou Monnat - Part Time Prorated | 6,180.00 |
| Margaret Morrison | 11,650.00 |
| Kevin Murphy | 9,025.00 |
| Sally O'Neill | 9,025.00 |
| Karen Pinkham | 11,050.00 |
| Susan Place | 9,575.00 |
| Dwain Poulin | 14,400.00 |
| Ann Reardon | 11,650.00 |
| Michael Reardon | 10,925.00 |
| Donald Rheume | 14,000.00 |
| Susan Rogers | 9,575.00 |
| Edith Skidds | 14,000.00 |
| James Taylor | 13,350.00 |
| Orphia Urquhart | 13,000.00 |
| Gail Varney | 11,650.00 |
| Richard Welch | 14,200.00 |
| Laurie Zullo | 9,025.00 |

FARMINGTON SCHOOL DISTRICT TENTATIVE CALENDAR 1982 - 1983

September through January - 95 days
February through June - 90 days

DAYS OUT

| | |
|----------------|---|
| September 6 | Labor Day |
| November 11 | Veteran's Day |
| November 25-26 | Thanksgiving Recess (November 25 Thanksgiving Day) |
| December 24-31 | Christmas Vacation |
| February 21-25 | Winter Vacation |
| April 25-29 | Spring Vacation |
| May 30 | Memorial Day |

185 days - 180 days required for instructional purposes. Monday, February 21, Washington's Birthday, falls during the week of Winter Vacation.

Monday, April 25, Fast Day, falls during the week of Spring Vacation.

DEPARTMENT OF REVENUE ADMINISTRATION **Concord, New Hampshire**

Your report of appropriations voted and property taxes to be raised for the 1981-82 school year has been approved on the following basis:

TOTAL APPROPRIATIONS\$1,869,387.00

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES

| | |
|--|----------------|
| Unreserved Fund Balance | \$ 6,361.86 |
| Revenue From State Sources: | |
| Foundation Aid | 70,930.33 |
| Sweepstakes | 16,246.65 |
| Incentive Aid | 2,223.44 |
| Foster Children | 200.00 |
| School Building Aid | 960.00 |
| Area Vocational School | 4,050.00 |
| Driver Education | 4,000.00 |
| Handicapped Aid | 108,073.49 |
| Revenue From Federal Source: | |
| Child Nutrition Program | 105,000.00 |
| Local Rev. Other Than Taxes: | |
| Tuition | 195,000.00 |
| Pupil Activities | 1,900.00 |
| Food Service Sales | 20,800.00 |
| Supplemental Appropriation | 107,440.00 |
| TOTAL SCHOOL REVENUES & CREDITS | \$ 643,185.77 |
| DISTRICT ASSESSMENT | \$1,226,201.23 |
| TOTAL REVENUES AND DISTRICT ASSESSMENT | \$1,869,387.00 |

Lloyd M. Price
Commissioner

REPORT OF THE SUPERINTENDENT AND ASSISTANT SUPERINTENDENT OF SCHOOLS

To the School Board and citizens of the Farmington School District:

Enrollment in the Farmington Schools as of October 1, 1981, was reported to be as indicated in the chart below:

| Grade | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | Spec. Ed. | Total |
|--------------|----|----|-----|----|-----|----|----|----|-----|----|----|----|-----------|-------|
| Memorial Dr. | 73 | 89 | 102 | 47 | 109 | 30 | | | | | | | 21 | 471 |
| Main St. | | | | | | 61 | 92 | 94 | | | | | | 247 |
| School St. | | | | 45 | | | | | | | | | | 45 |
| High School | | | | | | | | | 108 | 78 | 63 | 43 | | 292 |
| Totals | 73 | 89 | 102 | 92 | 109 | 91 | 92 | 94 | 108 | 78 | 63 | 43 | 21 | 1,055 |

As of the same date, pupils being educated in the Farmington Schools from Middleton were as follows:

| Grade | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | Readiness | Total |
|--------|----|----|----|----|----|----|----|----|----|----|----|----|-----------|-------|
| Number | 11 | 14 | 12 | 19 | 21 | 14 | 15 | 15 | 13 | 10 | 14 | 4 | 3 | 165 |

The tuition rates for pupils from Middleton attending Farmington Schools under the AREA Agreement are Elementary Grades 1 - 8, \$1,308.10 and High School, \$1,734.43. These rates include the rental fee mandated by the Agreement.

The replacement of members of the teaching staff for 81-82 in the Farmington Schools was as listed below:

| <u>REPLACED</u> | <u>REPLACEMENT</u> | <u>GRADE OR SUBJECT</u> |
|------------------|--------------------|----------------------------|
| Deborah Violette | Christine Lines | Guidance |
| Karen Pinkham* | Carole Albert | Grade 1 |
| Deborah Mann | Lynn Carter | Grade 3 |
| Janet Hotchkiss | Rosemary Gallagher | Grade 4 |
| Joanne Ferry | Lorraine Demers | Speech |
| Michael Bean | Susan Cantin | Soc. Studies/Sci. 6-7 |
| Christine Nute | Sandra Cotter | 7-8 Music |
| Deborah Hardy | Susan Rogers | Music |
| Piper Cheetham | Sally O'Neill | Art |
| Mary McNair | Laurie Zullo | Special Education Resource |
| Esther Petix | Maryanne Boyle | English |
| Paula Martineau | Jonathan Hotchkiss | Math |
| Keith Buckovitch | Jose Casado | Physical Education |
| Donald Gagner | Joann Laughlin | Science |
| Mike Pszonowsky | Carol Landau | Social Studies |

*Leave of Absence

As has been the case in many school districts throughout New Hampshire and the Nation, the past year has been one of "belt tightening" and budgetary restraint. The Farmington School Board and the administration have devoted many long hours at "holding the line" concerning budgetary expenditures. This office has attempted to support the School Board's position in this regard by continually reviewing the spiraling cost of special education out-of-district pupil placements with the goal being the development of cooperative programming between the school districts in School Administrative Unit #44. The purpose of such intra-Unit program cooperation is to achieve equivalent programming for children with special needs at reduced cost to the taxpayers. The planning process at the Unit level described above will experience initial success in September, 1982 when the first intra-Unit special needs program will begin in Farmington.

Curriculum development and the refinement of educational programs have continued to occupy a large percentage of the time and effort of faculty and administration as they strive to meet the everchanging individual needs of the student population. Mr. Beaupre, Mr. Dugas and Mr. Bibbo have continued to work diligently with the teaching staff toward the full implementation of the School Administrative Unit #44 accountability plan. The purpose of this plan is to provide a core curriculum for the school system, a process of reviewing teaching techniques and testing procedures with which to evaluate the program on a periodic basis to insure that children are experiencing an education commensurate with their individual abilities. This office will continue to cooperate very closely with Mr. Beaupre, Mr. Dugas and Mr. Bibbo and the teaching staff to insure that program evaluation and curriculum accountability continue as high priorities of the Farmington School District.

While I realize that the present economic climate places a low priority on long range planning and future needs of the system, I consider it to be the responsibility of the Superintendent to keep the future needs of the school system in focus. The major areas of need in the system which merit the attention of the voters of the School District, in addition to the intra-Unit special education programming referred to in paragraph one of this report, are as follows:

a. **FACILITIES** - The present facilities are at maximum capacity. The question of whether or not we wish to continue the practice of leasing modular units should be addressed at some point in the near future. The presence of several maintenance articles in the warrant for Main Street School underscores the need to make a decision concerning the continued use of the school.

b. **MATH AND SCIENCE CURRICULUMS** - We have been extremely fortunate this past year to receive the benefit of a \$15,000 ESEA Title IV Part C Federal Grant which has enabled us to initiate computer science programs

at Main Street School and the High School. While these programs are in an embryonic state, I am in total agreement with several national experts who have taken the position that public education must renew its commitment to math and science education with particular reference being placed on computer training. We have already begun to experience as a society, a virtual computer explosion in almost all facets of our lives. If we are to maintain a strong national presence as an economic and political world leader, it must begin in the classroom.

As one reviews the past year there is one issue which continues to intrude into the affairs of local school districts and which at some point in time will require a solution. I speak of the continuing practice by our Federal and State Governments of continuing to mandate the development of programs while leaving the bulk of the responsibility of financing such programs to the local taxpayers. Special education is the latest area where school districts have received promises of a specific level of funding from the Federal and State Governments only to end up with far less financial aid than was initially promised. To further underscore the point, Farmington only received \$35,465.16 in State aid under the foundation aid formula which is supposed to be the State's major financial aid to education for local communities. If the foundation aid formula had been fully funded, the Farmington School District would have received the sum of \$584,657.25 for the current 1981-82 school year. I again, strongly recommend that Farmington citizens encourage their representatives to seek passage of legislation at the State level which would place the burden of financing mandated programs on the State with the passage of a property "tax cap". As I have stated on previous occasions, if Federal and State Governments are going to mandate programs they should provide local school districts and municipalities with sufficient funds to implement such programs. In this regard, I strongly recommend to the voters of the School District to once again vote favorably on the article in the warrant which calls for the appropriation of a \$1.50 per pupil for the continued support of the School Finance Lawsuit which is being pressed by twenty-eight school districts in the courts at the present time. Farmington, based on the vote of its annual school district meeting last year, has been selected as one of the seven plaintiff districts in this particular lawsuit. If the case is successful, it would exert pressure on the State Government to provide desperately needed revenues to such property poor school districts as Farmington who contribute so substantially from their limited tax base in order to support their public schools.

Once again, on behalf of the Central Office staff, I wish to express our continued appreciation to the members of the School Board, the Principals, teachers and citizens for the cooperation exhibited and progress achieved

this past year. We look forward to a long and productive relationship in which our mutual goals will continue to be the best possible education for our young people.

Respectfully submitted,

Barry L. Clough
Superintendent

**SALARY OF SUPERINTENDENT AND
ASSISTANT SUPERINTENDENTS
(R.S.A. Chapter 189:45 - New Hampshire Laws)
1980 - 1981**

| School District | % Local Share | Superintendent | Assistant Superintendent | Assistant Superintendent |
|-----------------|---------------|----------------|--------------------------|--------------------------|
| BARRINGTON | 16.8 | \$ 4,200.00 | \$ 3,591.17 | \$ 3,313.97 |
| FARMINGTON | 24.2 | 6,050.00 | 5,172.99 | 4,773.69 |
| MIDDLETON | 2.2 | 550.00 | 470.27 | 433.97 |
| MILTON | 13.3 | 3,325.00 | 2,843.01 | 2,623.56 |
| NORTHWOOD | 10.5 | 2,625.00 | 2,244.48 | 2,071.23 |
| NOTTINGHAM | 9.0 | 2,250.00 | 1,923.84 | 1,775.34 |
| STRAFFORD | 8.4 | 2,100.00 | 1,795.58 | 1,656.98 |
| WAKEFIELD | 15.6 | 3,900.00 | 3,334.66 | 3,077.26 |
| | 100% | 25,000.00 | 21,376.00 | 19,726.00 |
| State's Share | | 2,500.00 | 2,274.00 | 2,274.00 |
| Total | | \$27,500.00 | \$23,650.00 | \$22,000.00 |

SCHOOL ADMINISTRATIVE UNIT NO. 44 BUDGET

Distribution of \$252,908.48 to be raised by Districts.

| District | 1980 Equalized Valuation | Valuation Percent | 1980-81 Pupils | Pupil Percent | Combined Percent | District Share |
|------------|--------------------------------|----------------------|-------------------|------------------|---------------------|-------------------|
| Barrington | 85,398,186 | 16.79 | 549.1 | 16.71 | 33.50 | 42,362.17 |
| Farmington | 82,111,135 | 16.14 | 1,054.4 | 32.09 | 48.23 | 60,988.88 |
| Middleton | 23,851,649 | 4.69 | -0- | -0- | 4.69 | 5,930.70 |
| Milton | 50,828,770 | 9.99 | 511.3 | 15.55 | 25.54 | 32,296.41 |
| Northwood | 49,526,379 | 9.74 | 315.8 | 9.61 | 19.35 | 24,618.90 |
| Nottingham | 57,279,641 | 11.26 | 294.5 | 8.96 | 20.22 | 25,569.05 |
| Strafford | 54,528,436 | 10.72 | 241.8 | 7.36 | 18.08 | 22,862.93 |
| Wakefield | 105,139,827 | 20.67 | 319.3 | 9.72 | 30.39 | 38,429.44 |
| Total | 508,664,023 | 100.00 | 3,286.20 | 100.00 | 200.00 | 252,908.48 |

Waldron B. Haley
Chairman, School Administrative Unit Board

REPORT OF THE PRINCIPAL FARMINGTON HIGH SCHOOL

After several years of program development, modification, and refinement, Farmington High School for the first time has been awarded the status of Comprehensive High School by the State Department of Education in New Hampshire. The final changes in the curriculum that brought this about were the augmentation of program offerings in the Home Economics and Industrial Arts department, a modification in the Social Studies curriculum to incorporate New Hampshire History and finally the realization of every faculty member being certified in their concentrated area of instruction.

Farmington High School has been the recipient of two grants from the Department of Education. A Vocational Assistance grant for \$12,000 was designed for students to succeed in vocational programs. Students who are disadvantaged academically, utilize the services of a full time tutor, and are better able to progress in their subject areas. In addition, we have purchased many materials and supplies, including a knitting machine for Home Economics, dictation labs for the business department and various supplies for the Industrial Arts department.

A second grant for \$5,004 was awarded to the Industrial Arts department to help up-grade the shop area. Drafting tables and small engines with related materials will make up the major portion of this award.

It's been noted in many research reports that students who are active in school will be the most successful in later life, whether it be participation in the National Honor Society, French Club, Band, athletic endeavors or whatever, the experience involved is most rewarding in the years to come. Approximately 50% of today's students at Farmington High School participate in one activity or another, and many take part in a variety of clubs and programs. One that receives little attention is the bloodmobile drawing that takes place each year with competition set up between Spaulding, Nute and Farmington. In October, for the second year in a row the Farmington students far outdistanced their competitors from the adjacent schools. This certainly indicates that not all students are apathetic when it comes to worthwhile causes.

The 1981-82 curriculum has been improved with the addition of a Humanities course, instruction in the use of computers which were purchased through a supervisory unit grant, and the aforementioned changes in Home Economics which now encompasses a series of half year courses. Ecology was added to the science curriculum and a five year math program is in the planning stages.

The discipline model that was adopted three years ago continues to be

extremely effective and any changes have emanated from need and have been kept to a minimum. Discipline problems have been reduced drastically and suspensions are down considerably again.

I would like to thank the School Board, the Superintendent's Office, the Farmington High School faculty and the citizenry of Farmington for their continuous support.

Respectfully submitted,

Kenneth Beaupre
Principal, Farmington High School

REPORT OF THE PRINCIPAL MEMORIAL DRIVE SCHOOL

I hereby submit my first annual report as Principal of Memorial Drive School.

The past six months have been both challenging and rewarding. Recognizing the fact that the public school system has the responsibility of serving, in the most efficient and economical manner possible, a community's most valuable resource - namely its youth, increased parental awareness of school services has been attempted via the Open House held during National Education Week, evening parent/teacher conferences and a newsletter issued to parents every two months. In addition several teachers continue to send weekly parental reports.

Continued updating, refinement and expansion of the school's curriculum is occurring along with a planned pilot program that will provide a foreign language component in January to a segment of the school population.

Student discipline is being administered in a firm, fair and consistent manner. Staff, student and parental cooperation/support has resulted in a dramatic reduction of discipline problems.

Special Education services continue to be delivered in a most productive manner to those students in need of same.

Increased student services have been provided in the form of a full time guidance counselor and speech therapist.

Presently guidance services are being extended to eighty-eight students in group sessions in addition to over fifty students being seen on an individual basis.

Speech/language services are being provided to thirty-two students ranging from moderate in need to requiring intensive services.

At Memorial Drive School we are attempting to build positive self-concepts in our students. We believe in fostering interaction that will encourage development of the skills and values of a democratic society.

We emphasize:

Thinking not memorization
Freedom with responsibility

We believe in:

The right of education also involves responsibility
Respect for everyone's right and property
Work and play without physical or mental stress

Staff members have and are continuing to put forth great efforts to improve all educational services being provided.

As reported in a previous town report space limitations remain a major concern now and even more so in the immediate future.

Respectfully submitted,

Norman A. Dugas
Principal, Memorial Drive School

REPORT OF THE PRINCIPAL MAIN STREET SCHOOL

This past year has been one of program refinement and curriculum improvement. The remedial math program was terminated allowing us to better utilize the library facility and expand the guidance position to a full time position. Students now have one guidance class a week in addition to individual counseling. Mrs. McLean as guidance counselor, has actively coordinated the Ombudsman program; a drug prevention program that deals with adolescent values, decision making and dealing with peers. She has also worked closely with Paul Spack of Southeastern Drug and Alcohol Abuse Services, Inc. who is in the school district one day a week dealing with students and adults with abuse problems.

Title I has been working hard in the reading classrooms and the program seems to be working well. We look forward to improved results and a more refined remedial program.

Staff turnover was slight and teachers have given a great deal of time and effort in writing a school district philosophy, reworking the school discipline codes and procedures, establishing a school newspaper, putting on dramatic plays, and working hard to refine the present needs of students.

The staff has been actively pursuing professional growth in the area of early adolescent learning styles and have attended several workshops, hoping to adopt "Project Adolescents" in Farmington.

The school has a computer, due to a grant applied for by Assistant Superintendent Worthley, and it has generated quite a bit of student interest. At present, students are working at computer familiarity and Mr. Magnusson, the 7th and 8th grade teacher, is taking extensive computer training to implement the computer's use to its best advantage for student use.

In addition, the school is researching the possibility of working closely with the Corporate Council for Critical Skills in order to bring a relevancy to the curriculum from the industrial sector. Currently, we are finalizing plans to bring some out of district special education students back to Main Street with proper staffing for the individuals at a reduced cost to the district.

Many of the same problems still persist; such as, overcrowded classrooms, averaging 31 students per teacher, per period. The safety of the building has been greatly increased with major renovations, but class sizes are still above the state standards. Discipline has improved, with suspensions decreasing 70% over the past five years, and detentions decreasing proportionately. Increased parent cooperation, teacher commitment, and the students themselves, have worked together to bring about this welcome change in the school. I'd like to especially thank those people of the community who have volunteered their time and efforts to the school.

We look forward to next year for continued progress and improvement for the schools.

Respectfully submitted,

James Bibbo
Principal, Main Street School

REPORT OF GUIDANCE SERVICES 1980-81 SCHOOL YEAR

To: Superintendent of Schools
From: Peter Jarrett

1. DROP-OUT RATE: The drop-out rate of FHS was 8% during the past school year compared to 10% for the previous year. (The state average is 6.6%)

Steps so far implemented besides the withdrawal forms are, an exiting conference is held with each student advising them of their options. Also, groups of ninth graders were organized this year and met on a weekly basis.

REPORT OF THE SCHOOL NURSE

1980 - 1981

The school nurses' office continues to be a busy place with a variety of student problems and illnesses.

In September 87 first graders entered school and 165 transfer students entered during the year. All student records must be kept updated for state and local school requirements. Hearing and vision tests, height, weight, head and dental checks were done on all students grades one through nine and parents notified of any defects.

All students in grades 4, 8, and 12, as well as those participating in school sports, had physicals by our school physician, Dr. Quinn. Parents are notified of any abnormal condition and advised to consult their family physician. Such physicals, if the parent wishes, may be done by the family physician.

For the second year, the N.H. Division of Public Health held a pre-school vision and hearing program for ages four to six and 63 children were screened. This was again staffed by community volunteers. The annual pre-school round-up was held in June. Each child was weighed, measured, dental check, medical history taken, birth certificate recorded and vision and hearing test on each child. In this way many problems are detected and corrected before the child enters school.

Due to a state wide measles outbreak, we were required to hold a clinic in January. Twenty-three teachers and ninety students were immunized.

The School Dental Clinic sponsored by the Farmington Visiting Nurse Association, was offered to grades one through eight. Each year we are disappointed in the response to this much needed program, at a minimal cost. If a family cannot participate in this program because of a financial hardship, please contact our office.

A statistical report of the health work is as follows:

| | | | |
|----------------------------|-----|-------------------------------------|-------|
| Chicken pox | 30 | Hot lunch applications | |
| Heads inspected | 707 | processed | 578 |
| Head lice | 10 | Pre-school round-up | 58 |
| Scabies | 25 | Dental clinic | 196 |
| Throat cultures | 51 | School physicals | 343 |
| *Positives | 28 | Home contacts | 1,743 |
| Scarlet fever | 1 | Medications administrated | 1,127 |
| Vision tests | 930 | First aid treatments | 8,423 |
| Defects reported | 25 | Bathroom assistance to | |
| Hearing tests | 926 | physically handicapped students . | 371 |
| Defects reported | 16 | | |

Respectfully submitted,

Orphia Urquhart, R.N.
Mary Lou Monnat, R.N.

REPORT OF THE SCHOOL NURSE 1980 - 1981

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| Hearing tests | 926 | physically handicapped students . | 371 |
| Defects reported | 16 | | |

Respectfully submitted,

Orphia Urquhart, R.N.
Mary Lou Monnat, R.N.

FARMINGTON-MIDDLETON TITLE I PROGRAM

The Title I project had a most productive start this fall. The Bivariate graph demonstrated that our Title I students made very positive strides this past year.

Despite the fact that adjustments were made in this year's objectives, they have been realistically met. Activities for both parents and students have been run on a scheduled basis.

Title I continues to maintain a very positive effect on our children. Services being rendered by the instructional staff are highly productive. Title I continues to exert a most positive effect on the educational programs of both elementary and junior high school. Some Title I programs have been adapted for use in the regular classrooms. The students who have participated in the Title I program have shown improvement in the regular classroom. Academic improvements have been made and the program has improved the self-concept of many of the students.

The activities conducted by project staff members have been geared at improving the student's reading abilities and self-concept. With continued in-service and staff development, we hope to deepen our insight into the reading process and to extend the resources available to us so that we can better meet each child's individual needs.

Our goal has been to increase the interest level and creativity of the instructional activities while providing guidance and direction.

Respectfully submitted,

Jo Hersey
Reading Supervisor/Coordinator

Norman A. Dugas
Project Manager

FARMINGTON ANNUAL SCHOOL DISTRICT MEETING March 31, 1981

The Annual School District Meeting for the Farmington School District was held at the Burtman-Rondeau Auditorium on March 31, 1981. The Moderator, Emmanuel Krasner, opened the meeting at 7:00 P.M. by reading the School District Warrant and the affidavit of posting. There were approximately 125 voters present. The Moderator addressed himself to the Articles in the Warrant.

Article 1. Mr. Buttrick moved to accept the reports of committees and officers as written in the Annual Report. The motion was duly seconded and unanimously adopted by voice vote.

Article 2. Mr. Buttrick moved to table Article 2 until after Article 11 had been discussed to see if it was necessary for agents or committees to be chosen. The motion was duly seconded and unanimously adopted by voice vote.

Article 3. Mrs. Stevenson moved to accept Article 3 which dealt with authorizing the School Board to receive and expend \$35,120 in the current 1980-81 school year. This money is unanticipated Federal School Lunch and Food Service Equipment Assistance Funds due the District in order to purchase equipment and support the Breakfast Program that has been in effect since January 1980. This motion was duly seconded and adopted by a majority voice vote.

Article 4. Mrs. Tetreault moved to accept Article 4 which dealt with authorizing the School Board to receive and expend \$72,320 in the current 1980-81 school year. This money is unanticipated school tuition and excess cost funds from the State due the District. This money will be used to meet unanticipated obligations caused by mandated Special Education expenditures. The motion was duly seconded and adopted by a majority voice vote.

Article 5. Mr. Moriarty moved to accept Article 5, which was duly seconded, to raise \$28,500 to establish a public kindergarten effective September 1, 1981. Mr. Drew stated that the Budget Committee did not recommend this Article because it felt that, with the tightness of funds, the priority would be to educate what the State mandates.

Mr. Moriarty proceeded to explain that the kindergarten program had not been formulated yet, but that professional educators would be setting up the program. He stated that he felt that all the children in the town should have the benefit of kindergarten and not only those who could afford it. Mr. McCarthy stated that, according to the Principal's reports, there is no space in the school for the present enrollment and felt that the kindergarten should be explained more fully. Mr. Buttrick stated that there would be no extra transportation costs but that two extra classrooms would have to be added. Mr. Hoyt stated that transportation is not mandated for non-mandatory kindergartens and Mrs. Hoyt added that most towns in this State have non-mandatory kindergartens because of transportation costs.

Mr. Drew asked if there are any towns in the area that have tax supported kindergartens and Mr. Clough stated that Northwood started one last year

and that other nearby towns are considering it this year. Mr. Clough also explained that the actual costs would be for two teachers and their benefits, equipment, supplies, texts and two modular classrooms for ninety students attending double sessions. He stated that with the elimination of the Readiness room at Memorial Drive, the cost was estimated at \$28,500.

The motion was made, seconded and passed to move the question. Article 5 was defeated by a majority voice vote.

Article 6. Mr. McCarthy moved to accept Article 6, which was duly seconded, to allow the consumption of alcoholic beverages at non-school functions held in the Burtman-Rondeau gym under regulations established by the Farmington School Board. Mr. Cardinal asked if the question should be a referendum question on the ballot? Mr. Worcester stated that this is a public meeting and that the petition article was advertised as being discussed at this meeting and that anyone interested should be at this meeting. He also stated that they wanted use of the gym because it is larger than the Safety Building and that fund raising projects could then be held in the gym for community groups. Mr. McCarthy stated that the gym was built for the use of the town; Mr. Place stated that he was on the School Board when the Trust Fund went into effect and the gym was placed under the jurisdiction of the School Board and that there were no restrictions on the use of the gym.

The motion was made, seconded and passed to move the question. Article 6 was defeated by a majority voice vote. The Moderator then requested a show of hands vote be taken. Article 6 was defeated by a majority "show of hands" vote.

Article 7. Mr. Buttrick moved to accept Article 7, which was duly seconded to authorize the School Board to join as party plaintiff in a suit against the State to compel the State to provide funds for the purpose of more nearly equalizing the opportunities for the children to receive a basic education and to raise and appropriate the sum of \$1,590 for this purpose. Mr. Buttrick stated that this sum is approximately \$1.50 per student and explained that the School District received approximately \$160,000 for Foundation Aid this year and, by State Law, the School District should have received approximately \$584,000. Mr. Clough stated that the formula the State utilizes to distribute monies to school districts is not fully funded and therefore the district receives less than it should.

The motion was then adopted by a majority voice vote.

Article 8. Mr. Buttrick moved to accept Article 8, which was duly seconded, to raise and appropriate the sum of \$1,869,387 which includes the supplemental appropriations of \$35,120 in Article 3; \$72,320 in Article 4; and the \$1,590 raised in Article 7; as the operating budget for the school district.

Mrs. Cardinal asked what the percent of increase was for the teacher salaries and Mr. Buttrick stated that it was 11.2%. Mr. Davis explained that because of revenue increases this year, the taxes would only be raised by 10% instead of the 14% increase of the budget. It was asked what determined a student to be placed in Special Education and Mr. Clough explained that there is a Pupil Placement Team that determines whether students are handicapped via the State guidelines on coding. He also stated that there are 34 Out-of-District placements and 39 In-District for a total of 73 Special Education students.

Mrs. Dickie asked why the gravel from the Athletic field wasn't sold as was passed at last year's Annual Meeting. Mr. Buttrick explained that surveyors had examined the field and that the cost to have the job done properly and the price that they could get for the gravel was such that the School Board decided not to place the gravel out to bids as the School District would not receive the proper value for it at this time.

The motion was then adopted by a majority voice vote.

Article 9. Mr. Buttrick moved to accept Article 9, which was duly seconded, to raise and appropriate the sum of \$50,000 to be deposited in a Capital Reserve Fund for the purpose of financing capital improvements to school facilities or new construction for the District. Questions as to what the \$50,000 would be used for and what were the provisions of RSA 35 were asked. Mr. Buttrick stated that the provisions of RSA 35 require that the money cannot be used for anything other than what is stated in the Warrant Article and that the \$50,000 would be used for improvements at Main Street School or invested in Certificate's of Deposit for the new facilities in the future.

The motion was made, seconded and passed to move the question. Article 9 was defeated by a majority voice vote.

Article 10. Mr. Buttrick moved to accept Article 10, which was duly seconded, to raise and appropriate the sum of \$10,000 for insulating the ceiling and remodeling window units in the old wing of Memorial Drive School. Mr. Buttrick stated that this was a conservation measure. Mr. Davis explained that a survey team went to all the schools in the State and recommended reducing window exposures, insulating ceilings, installing zone controls and many other energy conservation measures. Mr. Buttrick stated that the cost estimate came from the survey and that, with the \$10,000, the remodeling of the windows and the insulation could be done.

The motion was made, seconded and passed to move the question. Article 10 was passed by a majority voice vote.

Article 11. Mr. Buttrick moved to accept Article 11, which was duly seconded, to authorize the School Board to apply for, receive and expend grant-in-aid or other funds for educational purposes. The motion was adopted by a majority voice vote.

Article 2. This Article dealt with choosing agents and committees and was tabled at the beginning of the Meeting. Mr. Buttrick moved to postpone Article 2 indefinitely. The motion was duly seconded and unanimously adopted by voice vote.

Article 12. Mrs. Lord moved to adjourn the meeting. This motion was duly seconded and unanimously adopted by voice vote. The Moderator declared the meeting adjourned at 9:35 P.M.

FARMINGTON HIGH SCHOOL
CLASS OF 1981

Kevin L. Carberry
Thomas L. Casavant
George Roland Charette
Elaine Louise Clark
Brenda Lynn Colbath
Ann Marie Cote
Christine Creighton
Joanne Marie DiPrizio
Timothy M. DiPrizio
Melinda L. Dixon
Lisa Ann Drew
Lawrence C. Ebert
Cheryl Ann Ellis
Susan Alice Fecteau
Robin Marie Feero
Vickie Lynn Ferland
Dale Glidden
Kimberly Jeanne Goodwin
Norman C. Greeley
Gregory A. Hart
Lisa Ann Hart
Lori Lee Herbert
Catherine Joy Horne
Beth Anne Howard
Marie Ann Jenness
John M. LaValley

James Herbert Mabey
Laurie Mammone
Joseph Richard Mathieu
David C. McGuigan
Jeffrey Alan Mitchell
Alan Wayne Merrill
Brian Carl Morse
Gary Phillip Mosher
Dennis James Newton
Sherry Joan Parshley
Shirley Parshley
Sheila Lee Marie Parzych
Eve Marie Perreault
Edwin Nye Robinson
Deborah Anne Rose
Jonathan Edward Sindorf
Paul Austin Smith, Jr.
Thomas Brian Strout
Lee Tarrants
Suzanne R. Therrien
Cynthia Diane Walbridge
David Lee Wallace
Jean Marie Welch
Keith Allen Wells
Daniel Scott Yoder

CLASS FLOWER Light Blue and White Carnation

CLASS COLORS Light Blue and White

President Jean Welch

Vice President Tom Strout

Secretary Cathy Horne

Treasurer Cheryl Ellis

CLASS SONG "The Famous Final Scene"

CLASS MOTTO

Empty is the life
that has no space for dreams

MARSHALS

Ronald Goslin

Anne Lepene

